

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/10/2020

Voucher No : RV-1020-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,878	11,878	0	Receive Cheque no. Chq. No. 49297724 from Karachi Gymkhana against CSaS-0820-15,CSaS-0820-8,CSaS-0820-9, invo
2	10010051	Advance Tax Deducted (CSS)	700	0	Receive Cheque no. Chq. No. 49297724 from Karachi Gymkhana against CSaS-0820-15,CSaS-0820-8,CSaS-0820-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 49297724 from Karachi Gymkhana against CSaS-0820-15,CSaS-0820-8,CSaS-0820-9, invo
4	100100177	Karachi Gymkhana	0	15,578	Receive Cheque no. Chq. No. 49297724 from Karachi Gymkhana against CSaS-0820-15,CSaS-0820-8,CSaS-0820-9, invo
TOTAL :			15,578	15,578	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____