

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/06/2024

Voucher No : RV-0624-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310231,674	281,201	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo
2	10010051	Advance Tax Deducted (CSS)	15,467	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo
3	50010021	Unregistered GST Expenses (Css)	14,060	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo
4	1001001163	Karachi Grammer School	0	281,201	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo
TOTAL :			281,201	281,201	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____