

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/07/2024

Voucher No : RV-0724-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-078,255	78,255	0	Receive Cheque no. Chq. No. 24751261 from Karachi Gymkhana against CSaS-0124-17,CSaS-0224-21,CSaS-0324-15, invo
2	10010051	Advance Tax Deducted (CSS)	4,555	0	Receive Cheque no. Chq. No. 24751261 from Karachi Gymkhana against CSaS-0124-17,CSaS-0224-21,CSaS-0324-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 24751261 from Karachi Gymkhana against CSaS-0124-17,CSaS-0224-21,CSaS-0324-15, invo
4	100100177	Karachi Gymkhana	0	82,810	Receive Cheque no. Chq. No. 24751261 from Karachi Gymkhana against CSaS-0124-17,CSaS-0224-21,CSaS-0324-15, invo
TOTAL :			82,810	82,810	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____