

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/07/2024

Voucher No : RV-0724-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,656	19,656	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0224-38, invo
2	10010051	Advance Tax Deducted (CSS)	1,144	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0224-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0224-38, invo
4	100100177	Karachi Gymkhana	0	20,800	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0224-38, invo
TOTAL :			20,800	20,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____