

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 09/12/2024

Voucher No : RV-1224-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,930	0	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0324-33, invo
2	10010051	Advance Tax Deducted (CSS)	520	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0324-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0324-33, invo
4	100100177	Karachi Gymkhana	0	9,450	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0324-33, invo
TOTAL :			9,450	9,450	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_