

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/01/2021

Voucher No : RV-0121-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,165 | 8,165 | 0 | Receive Cheque no. Chq. 50587388 from Karachi Gymkhana against invoice no. 1020-35, 36, 1120-22, 1120-25, 26, 27, 35 |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 385 | 0 | Receive Cheque no. Chq. 50587388 from Karachi Gymkhana against invoice no. 1020-35, 36, 1120-22, 1120-25, 26, 27, 35 |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. 50587388 from Karachi Gymkhana against invoice no. 1020-35, 36, 1120-22, 1120-25, 26, 27, 35 |
| 4 | 100100177 | Karachi Gymkhana | 0 | 8,550 | Receive Cheque no. Chq. 50587388 from Karachi Gymkhana against invoice no. 1020-35, 36, 1120-22, 1120-25, 26, 27, 35 |
| TOTAL : | | | 8,550 | 8,550 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____