

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		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 : _____