

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/02/2022

Voucher No : RV-0222-9

| S.#     | A/c code  | Particulars                                             | Debit  | Credit | Narration                                                                                           |
|---------|-----------|---------------------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,649 | 17,649 | 0      | Receive Cheque no. Chq. No. 258671900 from Karachi Gymkhana against CSaS-1121-51,CSaS-1121-52, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 831    | 0      | Receive Cheque no. Chq. No. 258671900 from Karachi Gymkhana against CSaS-1121-51,CSaS-1121-52, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 0      | 0      | Receive Cheque no. Chq. No. 258671900 from Karachi Gymkhana against CSaS-1121-51,CSaS-1121-52, invo |
| 4       | 100100177 | Karachi Gymkhana                                        | 0      | 18,480 | Receive Cheque no. Chq. No. 258671900 from Karachi Gymkhana against CSaS-1121-51,CSaS-1121-52, invo |
| TOTAL : |           |                                                         | 18,480 | 18,480 |                                                                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress

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