

**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- <del>017</del> ,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
<b>TOTAL :</b>			<b>18,480</b>	<b>18,480</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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