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## **CSS Group Of Companies**

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Transaction Date: 20/05/2022 Vou	cher No :	RV-0522-22
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,304	0	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0122-62, invo
2	10010051	Advance Tax Deducted (CSS)	815	0	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0122-62, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0122-62, invo
4	100100177	Karachi Gymkhana	0	18,119	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0122-62, invo
		TOTAL:	18,119	18,119	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress