

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/06/2022

Voucher No : RV-0622-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02B,832	0	0	Receive Cheque no. Chq. No. 271199432 from Karachi Gymkhana against CSaS-0222-56,CSaS-0322-11,CSaS-0322-13,CSaS-0322-42,CSaS-0322-44,CSaS-0322-56, invo
2	10010051	Advance Tax Deducted (CSS)	1,123	0	Receive Cheque no. Chq. No. 271199432 from Karachi Gymkhana against CSaS-0222-56,CSaS-0322-11,CSaS-0322-13,CSaS-0322-42,CSaS-0322-44,CSaS-0322-56, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 271199432 from Karachi Gymkhana against CSaS-0222-56,CSaS-0322-11,CSaS-0322-13,CSaS-0322-42,CSaS-0322-44,CSaS-0322-56, invo
4	100100177	Karachi Gymkhana	0	24,955	Receive Cheque no. Chq. No. 271199432 from Karachi Gymkhana against CSaS-0222-56,CSaS-0322-11,CSaS-0322-13,CSaS-0322-42,CSaS-0322-44,CSaS-0322-56, invo
TOTAL :			24,955	24,955	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____