

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/09/2022

Voucher No : RV-0922-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,595	0	0	Receive Cheque no. Chq. Adjustment from Karachi Gymkhana against CSaS-0322-45,CSaS-0422-22,CSaS-0522-34,CSaS-0522-35,CSaS-0622-25,CSaS-0622-32, invo
2	10010051	Advance Tax Deducted (CSS)	630	0	Receive Cheque no. Chq. Adjustment from Karachi Gymkhana against CSaS-0322-45,CSaS-0422-22,CSaS-0522-34,CSaS-0522-35,CSaS-0622-25,CSaS-0622-32, invo
3	50010021	Unregistered GST Expenses (Css)	219	0	Receive Cheque no. Chq. Adjustment from Karachi Gymkhana against CSaS-0322-45,CSaS-0422-22,CSaS-0522-34,CSaS-0522-35,CSaS-0622-25,CSaS-0622-32, invo
4	100100177	Karachi Gymkhana	0	9,444	Receive Cheque no. Chq. Adjustment from Karachi Gymkhana against CSaS-0322-45,CSaS-0422-22,CSaS-0522-34,CSaS-0522-35,CSaS-0622-25,CSaS-0622-32, invo
TOTAL :			9,444	9,444	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____