

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2022

Voucher No : RV-1122-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 017 ,018		0	Receive Cheque no. Chq. No. 293221562 from Karachi Gymkhana against CSaS-0822-25,CSaS-0822-4, invo
2	10010051	Advance Tax Deducted (CSS)	802	0	Receive Cheque no. Chq. No. 293221562 from Karachi Gymkhana against CSaS-0822-25,CSaS-0822-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 293221562 from Karachi Gymkhana against CSaS-0822-25,CSaS-0822-4, invo
4	100100177	Karachi Gymkhana	0	17,820	Receive Cheque no. Chq. No. 293221562 from Karachi Gymkhana against CSaS-0822-25,CSaS-0822-4, invo
TOTAL :			17,820	17,820	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____