

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 17/11/2022

Voucher No : RV-1122-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,747	11,747	0	Receive Cheque no. Chq. No. 293221500 from Karachi Gymkhana against CSaS-0822-51,CSaS-0922-8, invo
2	10010051	Advance Tax Deducted (CSS)	2,109	0	Receive Cheque no. Chq. No. 293221500 from Karachi Gymkhana against CSaS-0822-51,CSaS-0922-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 293221500 from Karachi Gymkhana against CSaS-0822-51,CSaS-0922-8, invo
4	100100177	Karachi Gymkhana	0	46,856	Receive Cheque no. Chq. No. 293221500 from Karachi Gymkhana against CSaS-0822-51,CSaS-0922-8, invo
<b>TOTAL :</b>			<b>46,856</b>	<b>46,856</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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