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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>17/11/2022</u>

Voucher No : <u>RV-1122-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0114,747	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
		TOTAL :	46,856	46,856	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :