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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 02/12/2022

Voucher No : <u>RV-1222-12</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 <b>251</b> 4,033	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-1022-28,CSaS-1122-17, invo
2	10010051	Advance Tax Deducted (CSS)	12,632	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-1022-28,CSaS-1122-17, invo
3	50010021	Unregistered GST Expenses (Css)	14,035	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-1022-28,CSaS-1122-17, invo
4	1001001163	Karachi Grammer School	0	280,700	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-1022-28,CSaS-1122-17, invo
	TOTAL : 280,700				

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :