

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/12/2022

Voucher No : RV-1222-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,480	11,480	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-1122-29, invo
2	10010051	Advance Tax Deducted (CSS)	720	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-1122-29, invo
3	50010021	Unregistered GST Expenses (Css)	800	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-1122-29, invo
4	1001001163	Karachi Grammer School	0	16,000	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-1122-29, invo
TOTAL :			16,000	16,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____