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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>14/12/2022</u>

Voucher No : <u>RV-1222-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0114,480	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :