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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 09/01/2023 Voucher No: RV-0123-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-049,338	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
2	10010051	Advance Tax Deducted (CSS)	2,325	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
4	100100177	Karachi Gymkhana	0	51,663	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
TOTAL:				51,663	

Prepared By: Approved By: Maha Waris Khan In Progress Paid To: