

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2023

Voucher No : RV-0223-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,390	1,390	0	Receive Cheque no. Chq. No. 293222367 from Karachi Gymkhana against CSaS-1122-11,CSaS-1122-40,CSaS-1222-16,CSaS-1222-28, invo
2	10010051	Advance Tax Deducted (CSS)	1,950	0	Receive Cheque no. Chq. No. 293222367 from Karachi Gymkhana against CSaS-1122-11,CSaS-1122-40,CSaS-1222-16,CSaS-1222-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 293222367 from Karachi Gymkhana against CSaS-1122-11,CSaS-1122-40,CSaS-1222-16,CSaS-1222-28, invo
4	100100177	Karachi Gymkhana	0	43,340	Receive Cheque no. Chq. No. 293222367 from Karachi Gymkhana against CSaS-1122-11,CSaS-1122-40,CSaS-1222-16,CSaS-1222-28, invo
TOTAL :			43,340	43,340	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____