

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/03/2023

Voucher No : RV-0323-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|--|----------------|----------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310125,071 | 125,071 | 0 | Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 6,219 | 0 | Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 6,910 | 0 | Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo |
| 4 | 1001001163 | Karachi Grammer School | 0 | 138,200 | Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo |
| TOTAL : | | | 138,200 | 138,200 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____