

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/03/2023

Voucher No : RV-0323-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,988	5,988	0	Receive Cheque no. Chq. No. 27230006 from Karachi Gymkhana against CSaS-1222-1,CSaS-1222-11,CSaS-1222-12, invo
2	10010051	Advance Tax Deducted (CSS)	2,167	0	Receive Cheque no. Chq. No. 27230006 from Karachi Gymkhana against CSaS-1222-1,CSaS-1222-11,CSaS-1222-12, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 27230006 from Karachi Gymkhana against CSaS-1222-1,CSaS-1222-11,CSaS-1222-12, invo
4	100100177	Karachi Gymkhana	0	48,155	Receive Cheque no. Chq. No. 27230006 from Karachi Gymkhana against CSaS-1222-1,CSaS-1222-11,CSaS-1222-12, invo
TOTAL :			48,155	48,155	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____