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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>13/07/2023</u>

Voucher No : <u>RV-0723-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- 910 ,842	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0623-33, invo
2	10010051	Advance Tax Deducted (CSS)	5,582	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0623-33, invo
3	50010021	Unregistered GST Expenses (Css)	5,075	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0623-33, invo
4	1001001163	Karachi Grammer School	0	101,499	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0623-33, invo
		TOTAL :	101,499	101,499	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :