

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/09/2023

Voucher No : RV-0923-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,680	5,680	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0523-45, invo
2	10010051	Advance Tax Deducted (CSS)	2,624	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0523-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0523-45, invo
4	100100177	Karachi Gymkhana	0	58,304	Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0523-45, invo
TOTAL :			58,304	58,304	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____