

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/09/2020

Voucher No : RV-0920-15

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|---------------|---------------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,156 | 11,156 | 0 | Receive Cheque no. Chq. No. 48600692 from Karachi Gymkhana against CSaS-0720-23,CSaS-0720-33, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 668 | 0 | Receive Cheque no. Chq. No. 48600692 from Karachi Gymkhana against CSaS-0720-23,CSaS-0720-33, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 48600692 from Karachi Gymkhana against CSaS-0720-23,CSaS-0720-33, invo |
| 4 | 100100177 | Karachi Gymkhana | 0 | 14,824 | Receive Cheque no. Chq. No. 48600692 from Karachi Gymkhana against CSaS-0720-23,CSaS-0720-33, invo |
| TOTAL : | | | 14,824 | 14,824 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____