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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/11/2023</u>

Voucher No : <u>RV-1123-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 0 9,076	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
2	10010051	Advance Tax Deducted (CSS)	4,861	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
3	50010021	Unregistered GST Expenses (Css)	4,418	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
4	1001001163	Karachi Grammer School	0	88,355	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
		TOTAL :	88,355	88,355	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :