

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 02/01/2024

Voucher No : RV-0124-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-075,676		0	Receive Cheque no. Chq. No. 52293720 from Karachi Gymkhana against CSaS-0923-46,CSaS-0923-49,CSaS-1023-37,CSaS-1023-42,CSaS-1023-47,CSaS-1123-25,CSaS-1123-31, invo
2	10010051	Advance Tax Deducted (CSS)	4,464	0	Receive Cheque no. Chq. No. 52293720 from Karachi Gymkhana against CSaS-0923-46,CSaS-0923-49,CSaS-1023-37,CSaS-1023-42,CSaS-1023-47,CSaS-1123-25,CSaS-1123-31, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. No. 52293720 from Karachi Gymkhana against CSaS-0923-46,CSaS-0923-49,CSaS-1023-37,CSaS-1023-42,CSaS-1023-47,CSaS-1123-25,CSaS-1123-31, invo
4	100100177	Karachi Gymkhana	0	81,140	Receive Cheque no. Chq. No. 52293720 from Karachi Gymkhana against CSaS-0923-46,CSaS-0923-49,CSaS-1023-37,CSaS-1023-42,CSaS-1023-47,CSaS-1123-25,CSaS-1123-31, invo
<b>TOTAL :</b>			<b>81,140</b>	<b>81,140</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_