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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>22/05/2024</u>

Voucher No : <u>RV-0524-41</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,935	0	Receive Cheque no. Chq. from Karachi Gymkhana against
				CSaS-0124-46, invo	
2	10010051	Advance Tax Deducted (CSS)	345	0	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0124-46, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0124-46, invo
4	100100177	Karachi Gymkhana	0	6,280	Receive Cheque no. Chq. from Karachi Gymkhana against
					CSaS-0124-46, invo
		TOTAL :	6,280	6,280	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :