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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/06/2024

Voucher No : <u>RV-0624-43</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----------------|------------|--|-----------------------|---------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 0310 2511 ,674 | 0 | Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 15,467 | 0 | Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 14,060 | 0 | Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo |
| 4 | 1001001163 | Karachi Grammer School | 0 | 281,201 | Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0524-39,CSaS-0624-2, invo |
| TOTAL : 281,201 | | | | 281,201 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :