

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 03/07/2024

Voucher No : RV-0724-2

| S.#            | A/c code  | Particulars  | Debit        | Credit       | Narration  |
|----------------|-----------|--|--------------|--------------|--|
| 1              | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,813 | 1,813        | 0            | Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0224-28, invo |
| 2              | 10010051  | Advance Tax Deducted (CSS)                             | 397          | 0            | Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0224-28, invo |
| 3              | 50010021  | Unregistered GST Expenses (Css)                        | 0            | 0            | Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0224-28, invo |
| 4              | 100100177 | Karachi Gymkhana                                       | 0            | 7,210        | Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0224-28, invo |
| <b>TOTAL :</b> |           |  | <b>7,210</b> | <b>7,210</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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