

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/03/2025

Voucher No : RV-0325-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-065,802	65,802	0	Receive Cheque no. Chq. No. 64559053 from Karachi Gymkhana against CSaS-0422-57,CSaS-1024-38,CSaS-1024-65,CSaS-1024-9, invo
2	10010051	Advance Tax Deducted (CSS)	3,788	0	Receive Cheque no. Chq. No. 64559053 from Karachi Gymkhana against CSaS-0422-57,CSaS-1024-38,CSaS-1024-65,CSaS-1024-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 64559053 from Karachi Gymkhana against CSaS-0422-57,CSaS-1024-38,CSaS-1024-65,CSaS-1024-9, invo
4	100100177	Karachi Gymkhana	0	70,590	Receive Cheque no. Chq. No. 64559053 from Karachi Gymkhana against CSaS-0422-57,CSaS-1024-38,CSaS-1024-65,CSaS-1024-9, invo
TOTAL :			70,590	70,590	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____