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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

| Receipt Voucher | | |
|-----------------|--------------|------------|
| | Voucher No · | RV-1120-31 |

| Trar | Transaction Date: 27/11/2020 | | | | Voucher No : <u>RV-1120-31</u> |
|------|------------------------------|--|-----------------------|-------------|---|
| S.# | A/c code | Particulars | Debit | Credit | Narration |
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 0310- 010 ,322 | 0 | CSaS-1020-21,CSaS-1020-25,CSaS-1020-26,CSaS-1020-27,CSaS-10 |
| | | | 20-28, invo | | |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 488 | 0 | Receive Cheque no. Chq. No. 49748902 from Karachi Gymkhana against CSaS-1020-21,CSaS-1020-25,CSaS-1020-26,CSaS-1020-27,CSaS-10 |
| | | | 20-28, invo | | |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 49748902 from Karachi Gymkhana against CSaS-1020-21,CSaS-1020-25,CSaS-1020-26,CSaS-1020-27,CSaS-10 |
| | | | | 20-28, invo | |
| 4 | 100100177 | Karachi Gymkhana | 0 | 10,810 | Receive Cheque no. Chq. No. 49748902 from Karachi Gymkhana against CSaS-1020-21,CSaS-1020-25,CSaS-1020-26,CSaS-1020-27,CSaS-10 |
| | | | | | 20-28, invo |
| | | | | | |

Prepared By: Maha Waris Khan Approved By: In Progress Paid To:

10,810

10,810

TOTAL: