

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 27/11/2020

Voucher No : RV-1120-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00,322		0	Receive Cheque no. Chq. No. 49748902 from Karachi Gymkhana against CSaS-1020-21,CSaS-1020-25,CSaS-1020-26,CSaS-1020-27,CSaS-1020-28, 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-1020-28, invo
3	50010021	Unregistered GST Expenses (Csa)	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-1020-28, 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-1020-28, invo
<b>TOTAL :</b>			<b>10,810</b>	<b>10,810</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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