

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/12/2020

Voucher No : RV-1220-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-17,947		0	Receive Cheque no. Chq. No. 50203776 from Karachi Gymkhana against CSaS-1020-10,CSaS-1020-18,CSaS-1020-20,CSaS-1020-35,CSaS-1020-36,CSaS-1020-40, invo
2	10010051	Advance Tax Deducted (CSS)	848	0	Receive Cheque no. Chq. No. 50203776 from Karachi Gymkhana against CSaS-1020-10,CSaS-1020-18,CSaS-1020-20,CSaS-1020-35,CSaS-1020-36,CSaS-1020-40, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. No. 50203776 from Karachi Gymkhana against CSaS-1020-10,CSaS-1020-18,CSaS-1020-20,CSaS-1020-35,CSaS-1020-36,CSaS-1020-40, invo
4	100100177	Karachi Gymkhana	0	18,795	Receive Cheque no. Chq. No. 50203776 from Karachi Gymkhana against CSaS-1020-10,CSaS-1020-18,CSaS-1020-20,CSaS-1020-35,CSaS-1020-36,CSaS-1020-40, invo
TOTAL :			18,795	18,795	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____