

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/01/2021

Voucher No : RV-0121-25

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,054 | 23,054 | 0 | Receive Cheque no. Chq. No. 50169973 from KASB Institute Of Technology against CSaS-1120-37,CSaS-1220-24, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,086 | 0 | Receive Cheque no. Chq. No. 50169973 from KASB Institute Of Technology against CSaS-1120-37,CSaS-1220-24, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 50169973 from KASB Institute Of Technology against CSaS-1120-37,CSaS-1220-24, invo |
| 4 | 100100112 | KASB Institute Of Technology | 0 | 24,140 | Receive Cheque no. Chq. No. 50169973 from KASB Institute Of Technology against CSaS-1120-37,CSaS-1220-24, invo |
| TOTAL : | | | 24,140 | 24,140 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____