

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 : _____