

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 28/09/2021

Voucher No : RV-0921-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,572	11,572	0	Receive Cheque no. Chq. No. 10011026 from KASB Institute Of Technology against CSaS-0521-15,CSaS-0621-4, invo
2	10010051	Advance Tax Deducted (CSS)	545	0	Receive Cheque no. Chq. No. 10011026 from KASB Institute Of Technology against CSaS-0521-15,CSaS-0621-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 10011026 from KASB Institute Of Technology against CSaS-0521-15,CSaS-0621-4, invo
4	100100112	KASB Institute Of Technology	0	12,117	Receive Cheque no. Chq. No. 10011026 from KASB Institute Of Technology against CSaS-0521-15,CSaS-0621-4, invo
<b>TOTAL :</b>			<b>12,117</b>	<b>12,117</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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