

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 29/04/2022

Voucher No : RV-0422-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,587	5,587	0	Receive Cheque no. Chq. from Hamdard University against CSaS-0122-45, invo
2	10010051	Advance Tax Deducted (CSS)	263	0	Receive Cheque no. Chq. from Hamdard University against CSaS-0122-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard University against CSaS-0122-45, invo
4	1001001168	Hamdard University	0	5,850	Receive Cheque no. Chq. from Hamdard University against CSaS-0122-45, invo
<b>TOTAL :</b>			<b>5,850</b>	<b>5,850</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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