

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 29/04/2022

Voucher No : RV-0422-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	1,550	0	Receive Cheque no. Chq. from Hamdard University against CSaS-0322-37, invo
2	10010051	Advance Tax Deducted (CSS)	450	0	Receive Cheque no. Chq. from Hamdard University against CSaS-0322-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard University against CSaS-0322-37, invo
4	1001001168	Hamdard University	0	10,000	Receive Cheque no. Chq. from Hamdard University against CSaS-0322-37, invo
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

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