

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/08/2022

Voucher No : RV-0822-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	63,130	0	Receive Cheque no. Chq. No. 35493971 from Dawood University Of Eng. & Technology against TCSAS-0322-31,TCSAS-0422-40,TCSAS-0522-27,TCSAS-0522-8,TCSAS-0622-1,TCSAS-0622-58,TCSAS-0722-19,TCSAS-0722-45, invo
2	10010054	Advance Tax Deducted (Tcss)	2,975	0	Receive Cheque no. Chq. No. 35493971 from Dawood University Of Eng. & Technology against TCSAS-0322-31,TCSAS-0422-40,TCSAS-0522-27,TCSAS-0522-8,TCSAS-0622-1,TCSAS-0622-58,TCSAS-0722-19,TCSAS-0722-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 35493971 from Dawood University Of Eng. & Technology against TCSAS-0322-31,TCSAS-0422-40,TCSAS-0522-27,TCSAS-0522-8,TCSAS-0622-1,TCSAS-0622-58,TCSAS-0722-19,TCSAS-0722-45, invo
4	100100190	Dawood University Of Eng. & Technology	0	66,105	Receive Cheque no. Chq. No. 35493971 from Dawood University Of Eng. & Technology against TCSAS-0322-31,TCSAS-0422-40,TCSAS-0522-27,TCSAS-0522-8,TCSAS-0622-1,TCSAS-0622-58,TCSAS-0722-19,TCSAS-0722-45, invo
TOTAL :			66,105	66,105	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____