

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/09/2022

Voucher No : RV-0922-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,627	17,627	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0422-7, invo
2	10010051	Advance Tax Deducted (CSS)	359	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0422-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0422-7, invo
4	100100112	KASB Institute Of Technology	0	7,986	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0422-7, invo
TOTAL :			7,986	7,986	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____