

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/10/2022

Voucher No : RV-1022-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	18,436	0	Receive Cheque no. Chq. No. 37515385 from Dawood University Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo
2	10010054	Advance Tax Deducted (Tcss)	895	0	Receive Cheque no. Chq. No. 37515385 from Dawood University Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 37515385 from Dawood University Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo
4	100100190	Dawood University Of Eng. & Technology	0	19,331	Receive Cheque no. Chq. No. 37515385 from Dawood University Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo
TOTAL :			19,331	19,331	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____