



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/11/2022

Voucher No : RV-1122-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	310,417	0	Receive Cheque no. Chq. No. 10036065 from KASB Institute Of Technology against CSaS-0822-16,CSaS-0822-34, invo
2	10010051	Advance Tax Deducted (CSS)	2,517	0	Receive Cheque no. Chq. No. 10036065 from KASB Institute Of Technology against CSaS-0822-16,CSaS-0822-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 10036065 from KASB Institute Of Technology against CSaS-0822-16,CSaS-0822-34, invo
4	100100112	KASB Institute Of Technology	0	55,934	Receive Cheque no. Chq. No. 10036065 from KASB Institute Of Technology against CSaS-0822-16,CSaS-0822-34, invo
TOTAL :			55,934	55,934	

Prepared By :

Approved By : In Progress

Paid To :