

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/01/2023

Voucher No : RV-0123-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,537	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1222-13, invo
2	10010051	Advance Tax Deducted (CSS)	1,863	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1222-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1222-13, invo
4	100100112	KASB Institute Of Technology	0	41,400	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1222-13, invo
TOTAL :			41,400	41,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____