

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/01/2023

Voucher No : RV-0123-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,995	0	Receive Cheque no. Chq. No. 3856229 from Dawood University Of Eng. & Technology against TCSAS-1122-30,TCSAS-1122-46,TCSAS-1222-22, invo
2	10010054	Advance Tax Deducted (Tcss)	895	0	Receive Cheque no. Chq. No. 3856229 from Dawood University Of Eng. & Technology against TCSAS-1122-30,TCSAS-1122-46,TCSAS-1222-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 3856229 from Dawood University Of Eng. & Technology against TCSAS-1122-30,TCSAS-1122-46,TCSAS-1222-22, invo
4	100100190	Dawood University Of Eng. & Technology	0	19,890	Receive Cheque no. Chq. No. 3856229 from Dawood University Of Eng. & Technology against TCSAS-1122-30,TCSAS-1122-46,TCSAS-1222-22, invo
TOTAL :			19,890	19,890	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_