

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/02/2023

Voucher No : RV-0223-39

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--|---------------|---------------|--|
| 1 | 100100130 | BANK BankIslami TCCS a/c 1162-0001970-0001 | 11,174 | 0 | Receive Cheque no. Chq. No. 38713298 from Dawood University Of Eng. & Technology against TCSAS-0123-19,TCSAS-1222-30, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 527 | 0 | Receive Cheque no. Chq. No. 38713298 from Dawood University Of Eng. & Technology against TCSAS-0123-19,TCSAS-1222-30, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 38713298 from Dawood University Of Eng. & Technology against TCSAS-0123-19,TCSAS-1222-30, invo |
| 4 | 100100190 | Dawood University Of Eng. & Technology | 0 | 11,701 | Receive Cheque no. Chq. No. 38713298 from Dawood University Of Eng. & Technology against TCSAS-0123-19,TCSAS-1222-30, invo |
| TOTAL : | | | 11,701 | 11,701 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____