

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/04/2023

Voucher No : RV-0423-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-029,605	29,605	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0223-18, invo
2	10010051	Advance Tax Deducted (CSS)	1,395	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0223-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0223-18, invo
4	100100112	KASB Institute Of Technology	0	31,000	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-0223-18, invo
TOTAL :			31,000	31,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____