

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2023

Voucher No : RV-0623-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	19,721	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0323-13, invo
2	10010054	Advance Tax Deducted (Tcss)	929	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0323-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0323-13, invo
4	100100190	Dawood University Of Eng. & Technology	0	20,650	Receive Cheque no. Chq. from Dawood University Of Eng. & Technology against TCSAS-0323-13, invo
TOTAL :			20,650	20,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____