

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 09/08/2023

Voucher No : RV-0823-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,339	11,339	0	Receive Cheque no. Chq. No. 10050558 from KASB Institute Of Technology against CSaS-0623-28,CSaS-0623-32, invo
2	10010051	Advance Tax Deducted (CSS)	2,581	0	Receive Cheque no. Chq. No. 10050558 from KASB Institute Of Technology against CSaS-0623-28,CSaS-0623-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 10050558 from KASB Institute Of Technology against CSaS-0623-28,CSaS-0623-32, invo
4	100100112	KASB Institute Of Technology	0	46,920	Receive Cheque no. Chq. No. 10050558 from KASB Institute Of Technology against CSaS-0623-28,CSaS-0623-32, invo
<b>TOTAL :</b>			<b>46,920</b>	<b>46,920</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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