

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/09/2023

Voucher No : RV-0923-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	54,387	0	Receive Cheque no. Chq. from Sukkur IBA University against TCSAS-0523-32, invo
2	10010054	Advance Tax Deducted (Tcss)	3,271	0	Receive Cheque no. Chq. from Sukkur IBA University against TCSAS-0523-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	1,814	0	Receive Cheque no. Chq. from Sukkur IBA University against TCSAS-0523-32, invo
4	1001001258	Sukkur IBA University	0	59,472	Receive Cheque no. Chq. from Sukkur IBA University against TCSAS-0523-32, invo
TOTAL :			59,472	59,472	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____