

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2023

Voucher No : RV-1023-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,359	0	0	Receive Cheque no. Chq. No. 59610057 from KASB Institute Of Technology against CSaS-0823-16,CSaS-0823-40,CSaS-0823-41, invo
2	10010051	Advance Tax Deducted (CSS)	2,583	0	Receive Cheque no. Chq. No. 59610057 from KASB Institute Of Technology against CSaS-0823-16,CSaS-0823-40,CSaS-0823-41, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 59610057 from KASB Institute Of Technology against CSaS-0823-16,CSaS-0823-40,CSaS-0823-41, invo
4	100100112	KASB Institute Of Technology	0	46,942	Receive Cheque no. Chq. No. 59610057 from KASB Institute Of Technology against CSaS-0823-16,CSaS-0823-40,CSaS-0823-41, invo
TOTAL :			46,942	46,942	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____