

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/12/2023

Voucher No : RV-1223-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	4,252	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1023-20, invo
2	10010051	Advance Tax Deducted (CSS)	248	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1023-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1023-20, invo
4	100100112	KASB Institute Of Technology	0	4,500	Receive Cheque no. Chq. from KASB Institute Of Technology against CSaS-1023-20, invo
TOTAL :			4,500	4,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

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