

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 20/02/2024

Voucher No : RV-0224-32

| S.#     | A/c code  | Particulars                                             | Debit   | Credit  | Narration                                                                                           |
|---------|-----------|---------------------------------------------------------|---------|---------|-----------------------------------------------------------------------------------------------------|
| 1       | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL50271865008,82701 | 326,801 | 0       | Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0124-25, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                             | 17,974  | 0       | Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0124-25, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)                        | 0       | 0       | Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0124-25, invo |
| 4       |           | Sir Syed University of Eng. and Technology              | 0       | 326,801 | Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0124-25, invo |
| TOTAL : |           |                                                         | 326,801 | 326,801 |                                                                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress

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