

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/03/2024

Voucher No : RV-0324-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179701	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0224-46, invo
2	10010054	Advance Tax Deducted (Tcss)	1,848	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0224-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0224-46, invo
4		Sir Syed University of Eng. and Technology	0	33,595	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0224-46, invo
TOTAL :			33,595	33,595	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____