

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/04/2024

Voucher No : RV-0424-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	109,225	0	Receive Cheque no. Chq. from Education Trust Nasra School against CSaS-0324-29, invo
2	10010051	Advance Tax Deducted (CSS)	5,775	0	Receive Cheque no. Chq. from Education Trust Nasra School against CSaS-0324-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Education Trust Nasra School against CSaS-0324-29, invo
4	1001001303	Education Trust Nasra School	0	105,000	Receive Cheque no. Chq. from Education Trust Nasra School against CSaS-0324-29, invo
TOTAL :			105,000	105,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____