

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/01/2025

Voucher No : RV-0125-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	9,250	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1124-61, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1124-61, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1124-61, invo
4	1001001310	Sir Syed University of Eng. and Technology	0	9,250	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against CSaS-1124-61, invo
TOTAL :			9,250	9,250	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____