

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/01/2025

Voucher No : RV-0125-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500139701	41,878	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-1124-66, invo
2	10010054	Advance Tax Deducted (Tcss)	2,303	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-1124-66, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-1124-66, invo
4	1001001310	Sir Syed University of Eng. and Technology	0	41,878	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-1124-66, invo
TOTAL :			41,878	41,878	

Prepared By : Maha Waris Khan

Approved By : In Progress

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