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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 22/01/2025

Voucher No : <u>RV-0125-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>89,3573</b> 0:	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :