

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/04/2025

Voucher No : RV-0425-21

| S.#     | A/c code   | Particulars                                       | Debit  | Credit | Narration   |
|---------|------------|---|--------|--------|---|
| 1       | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL50271865001 | 60,750 | 0      | Receive Cheque no. Chq. No. 1006087306 from Sir Syed University of Eng. and Technology against TCSAS-0225-36,TCSAS-0225-7, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                       | 3,609  | 0      | Receive Cheque no. Chq. No. 1006087306 from Sir Syed University of Eng. and Technology against TCSAS-0225-36,TCSAS-0225-7, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)                  | 0      | 0      | Receive Cheque no. Chq. No. 1006087306 from Sir Syed University of Eng. and Technology against TCSAS-0225-36,TCSAS-0225-7, invo |
| 4       | 1001001310 | Sir Syed University of Eng. and Technology        | 0      | 64,548 | Receive Cheque no. Chq. No. 1006087306 from Sir Syed University of Eng. and Technology against TCSAS-0225-36,TCSAS-0225-7, invo |
| TOTAL : |            |   | 64,548 | 64,548 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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