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## **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 PK86BAHL5027	:18650 <b>60,7937</b> 0	1 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 :	