

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/03/2021

Voucher No : RV-0321-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,305	67,305	0	Receive Cheque no. Chq. No. 51038680 from KASB Institute Of Technology against CSaS-0121-38,CSaS-0121-39,CSaS-0221-27,CSaS-0221-36, invo
2	10010051	Advance Tax Deducted (CSS)	3,029	0	Receive Cheque no. Chq. No. 51038680 from KASB Institute Of Technology against CSaS-0121-38,CSaS-0121-39,CSaS-0221-27,CSaS-0221-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 51038680 from KASB Institute Of Technology against CSaS-0121-38,CSaS-0121-39,CSaS-0221-27,CSaS-0221-36, invo
4	100100112	KASB Institute Of Technology	0	67,334	Receive Cheque no. Chq. No. 51038680 from KASB Institute Of Technology against CSaS-0121-38,CSaS-0121-39,CSaS-0221-27,CSaS-0221-36, invo
TOTAL :			67,334	67,334	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____