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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : <u>17/03/2021</u>

Voucher No : <u>RV-0321-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-6614,305	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :