

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/04/2022

Voucher No : RV-0422-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	64,807	0	Receive Cheque no. Chq. No. 32728958 from Dawood University Of Eng. & Technology against TCSAS-0122-33,TCSAS-0122-34,TCSAS-0222-20,TCSAS-0222-21,TCSAS-0322-30,TCSAS-0322-32,TCSAS-0322-33,TCSAS-0322-34,TCSAS-0322-41, invo
2	10010054	Advance Tax Deducted (Tcss)	3,054	0	Receive Cheque no. Chq. No. 32728958 from Dawood University Of Eng. & Technology against TCSAS-0122-33,TCSAS-0122-34,TCSAS-0222-20,TCSAS-0222-21,TCSAS-0322-30,TCSAS-0322-32,TCSAS-0322-33,TCSAS-0322-34,TCSAS-0322-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 32728958 from Dawood University Of Eng. & Technology against TCSAS-0122-33,TCSAS-0122-34,TCSAS-0222-20,TCSAS-0222-21,TCSAS-0322-30,TCSAS-0322-32,TCSAS-0322-33,TCSAS-0322-34,TCSAS-0322-41, invo
4	100100190	Dawood University Of Eng. & Technology	0	67,861	Receive Cheque no. Chq. No. 32728958 from Dawood University Of Eng. & Technology against TCSAS-0122-33,TCSAS-0122-34,TCSAS-0222-20,TCSAS-0222-21,TCSAS-0322-30,TCSAS-0322-32,TCSAS-0322-33,TCSAS-0322-34,TCSAS-0322-41, invo
TOTAL :			67,861	67,861	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____