

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/10/2022

Voucher No : RV-1022-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 18,436 | 0 | Receive Cheque no. Chq. No. 37515385 from Dawood University Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 895 | 0 | Receive Cheque no. Chq. No. 37515385 from Dawood University Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 37515385 from Dawood University Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo |
| 4 | 100100190 | Dawood University Of Eng. & Technology | 0 | 19,331 | Receive Cheque no. Chq. No. 37515385 from Dawood University Of Eng. & Technology against TCSAS-0722-42,TCSAS-0722-43, invo |
| TOTAL : | | | 19,331 | 19,331 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____