

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 02/12/2022

Voucher No : RV-1222-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	34,638	0	Receive Cheque no. Chq. No. 38300243 from Dawood University Of Eng. & Technology against TCSAS-1022-6,TCSAS-1122-5, invo
2	10010054	Advance Tax Deducted (Tcss)	1,632	0	Receive Cheque no. Chq. No. 38300243 from Dawood University Of Eng. & Technology against TCSAS-1022-6,TCSAS-1122-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 38300243 from Dawood University Of Eng. & Technology against TCSAS-1022-6,TCSAS-1122-5, invo
4	100100190	Dawood University Of Eng. & Technology	0	36,270	Receive Cheque no. Chq. No. 38300243 from Dawood University Of Eng. & Technology against TCSAS-1022-6,TCSAS-1122-5, invo
<b>TOTAL :</b>			<b>36,270</b>	<b>36,270</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_