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## **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 Credit S.# A/c code **Particulars** Debit Narration 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 34,638 0 Receive Cheque no. Chq. No. 38300243 from Dawood University 1 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 TOTAL : 36,270 36,270

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To: