

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 02/12/2022

Voucher No : RV-1222-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	29,051	0	Receive Cheque no. Chq. No. 38300242 from Dawood University Of Eng. & Technology against TCSAS-1122-1,TCSAS-1122-15,TCSAS-1122-2,TCSAS-1122-6, invo
2	10010054	Advance Tax Deducted (Tcss)	1,369	0	Receive Cheque no. Chq. No. 38300242 from Dawood University Of Eng. & Technology against TCSAS-1122-1,TCSAS-1122-15,TCSAS-1122-2,TCSAS-1122-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 38300242 from Dawood University Of Eng. & Technology against TCSAS-1122-1,TCSAS-1122-15,TCSAS-1122-2,TCSAS-1122-6, invo
4	100100190	Dawood University Of Eng. & Technology	0	30,420	Receive Cheque no. Chq. No. 38300242 from Dawood University Of Eng. & Technology against TCSAS-1122-1,TCSAS-1122-15,TCSAS-1122-2,TCSAS-1122-6, invo
<b>TOTAL :</b>			<b>30,420</b>	<b>30,420</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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