

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/02/2023

Voucher No : RV-0223-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,174	0	Receive Cheque no. Chq. No. 38713298 from Dawood University Of Eng. & Technology against TCSAS-0123-19,TCSAS-1222-30, invo
2	10010054	Advance Tax Deducted (Tcss)	527	0	Receive Cheque no. Chq. No. 38713298 from Dawood University Of Eng. & Technology against TCSAS-0123-19,TCSAS-1222-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 38713298 from Dawood University Of Eng. & Technology against TCSAS-0123-19,TCSAS-1222-30, invo
4	100100190	Dawood University Of Eng. & Technology	0	11,701	Receive Cheque no. Chq. No. 38713298 from Dawood University Of Eng. & Technology against TCSAS-0123-19,TCSAS-1222-30, invo
TOTAL :			11,701	11,701	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____