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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/08/2023

Voucher No : <u>RV-0823-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0114,339	0	Receive Cheque no. Chq. No. 10050558 from KASB Institute Of Technology against CSaS-0623-28,CSaS-0623-32, invo
2	10010051	Advance Tax Deducted (CSS)	2,581	0	Receive Cheque no. Chq. No. 10050558 from KASB Institute Of Technology against CSaS-0623-28,CSaS-0623-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 10050558 from KASB Institute Of Technology against CSaS-0623-28,CSaS-0623-32, invo
4	100100112	KASB Institute Of Technology	0	46,920	Receive Cheque no. Chq. No. 10050558 from KASB Institute Of Technology against CSaS-0623-28,CSaS-0623-32, invo
		TOTAL :	46,920	46,920	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :