

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 20/02/2024

Voucher No : RV-0224-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500882701	326,801	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0124-25, invo
2	10010054	Advance Tax Deducted (Tcss)	17,974	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0124-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0124-25, invo
4		Sir Syed University of Eng. and Technology	0	326,801	Receive Cheque no. Chq. from Sir Syed University of Eng. and Technology against TCSAS-0124-25, invo
<b>TOTAL :</b>			<b>326,801</b>	<b>326,801</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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