

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/06/2024

Voucher No : RV-0624-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-07B,188		0	Receive Cheque no. Chq. from Iqra University against CSaS-0424-34, invo
2	10010051	Advance Tax Deducted (CSS)	4,498	0	Receive Cheque no. Chq. from Iqra University against CSaS-0424-34, invo
3	50010021	Unregistered GST Expenses (Css)	4,089	0	Receive Cheque no. Chq. from Iqra University against CSaS-0424-34, invo
4	1001001316	Iqra University	0	81,775	Receive Cheque no. Chq. from Iqra University against CSaS-0424-34, invo
TOTAL :			81,775	81,775	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____