

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/11/2020

Voucher No : RV-1120-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	115,714	0	Receive Cheque no. 49071140 from KASBIT against invoice no. Cinv-1219-07, 1219-20, 0120-08
2	10010051	Advance Tax Deducted (CSS)	5,452	0	Receive Cheque no. 49071140 from KASBIT against invoice no. Cinv-1219-07, 1219-20, 0120-08
3	100100112	KASB Institute Of Technology	0	121,166	Receive Cheque no. 49071140 from KASBIT against invoice no. Cinv-1219-07, 1219-20, 0120-08
TOTAL :			121,166	121,166	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____