

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/04/2025

Voucher No : RV-0425-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	60,750	0	Receive Cheque no. Chq. No. 1006087306 from Sir Syed University of Eng. and Technology against TCSAS-0225-36,TCSAS-0225-7, invo
2	10010054	Advance Tax Deducted (Tcss)	3,609	0	Receive Cheque no. Chq. No. 1006087306 from Sir Syed University of Eng. and Technology against TCSAS-0225-36,TCSAS-0225-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 1006087306 from Sir Syed University of Eng. and Technology against TCSAS-0225-36,TCSAS-0225-7, invo
4	1001001310	Sir Syed University of Eng. and Technology	0	64,548	Receive Cheque no. Chq. No. 1006087306 from Sir Syed University of Eng. and Technology against TCSAS-0225-36,TCSAS-0225-7, invo
TOTAL :			64,548	64,548	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____