

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/06/2021

Voucher No : RV-0621-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,412	5,412	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0421-13, invo
2	10010051	Advance Tax Deducted (CSS)	1,264	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0421-13, invo
3	50010021	Unregistered GST Expenses (Css)	1,404	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0421-13, invo
4	100100155	Pakistan Stock Exchange Ltd	0	28,080	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0421-13, invo
TOTAL :			28,080	28,080	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____