

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2023

Voucher No : RV-1123-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500172701	186500172701	0	Record Interest Income for the Month of Nov-23
2	20010037	Accrued Interest Income	0	27	Record Interest Income for the Month of Nov-23
TOTAL :			27	27	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____