

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/03/2024

Voucher No : RV-0324-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,280	5,280	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0224-34, invo
2	10010051	Advance Tax Deducted (CSS)	2,635	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0224-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0224-34, invo
4	1001001299	Pakistan Mercantile Exchange	0	47,915	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0224-34, invo
TOTAL :			47,915	47,915	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____