

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2024

Voucher No : RV-0424-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,360	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-1223-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-1223-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-1223-22, invo
4	100100155	Pakistan Stock Exchange Ltd	0	20,360	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-1223-22, invo
TOTAL :			20,360	20,360	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____