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RV-0424-70

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 3,353 0	1 0	Record Profit and WHT on Saving Bank Account for Apr-2024
2	20010037	Accrued Interest Income	0	5,568	Record Profit and WHT on Saving Bank Account for Apr-2024
3	10010054	Advance Tax Deducted (Tcss)	835	0	Record Profit and WHT on Saving Bank Account for Apr-2024
4	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 835	Record Profit and WHT on Saving Bank Account for Apr-2024
		TOTAL :	6,403	6,403	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :