

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/07/2024

Voucher No : RV-0724-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,625	5,625	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0624-33, invo
2	10010051	Advance Tax Deducted (CSS)	327	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0624-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0624-33, invo
4	1001001299	Pakistan Mercantile Exchange	0	5,952	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0624-33, invo
TOTAL :			5,952	5,952	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____