

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/04/2025

Voucher No : RV-0425-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,9701	0	0	Record Interest Income of BAH Saving account for Mar-2025
2	10010054	Advance Tax Deducted (Tcss)	2,291	0	Record Interest Income of BAH Saving account for Mar-2025
3	20010037	Accrued Interest Income	0	15,270	Record Interest Income of BAH Saving account for Mar-2025
TOTAL :			15,270	15,270	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____