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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 09/05/2025

Voucher No : <u>RV-0525-20</u>

| S.# | A/c code   | Particulars                                  | Debit        | Credit | Narration   |
|-----|------------|--|--------------|--------|---|
| 1   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0514,417 | 0      | Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0325-44, invo |
| 2   | 10010054   | Advance Tax Deducted (Tcss)                  | 3,167        | 0      | Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0325-44, invo |
| 3   | 500100217  | Unregistered GST Expenses (Tcss)             | 0            | 0      | Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0325-44, invo |
| 4   | 1001001299 | Pakistan Mercantile Exchange                 | 0            | 57,584 | Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0325-44, invo |
|     |            | TOTAL :                                      | 57,584       | 57,584 |   |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :