

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 09/05/2025

Voucher No : RV-0525-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,417	0	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 : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_