

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/06/2021

Voucher No : RV-0621-9

| S.#     | A/c code  | Particulars   | Debit | Credit | Narration   |
|---------|-----------|---|-------|--------|---|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,276 | 0     | 0      | Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0321-14, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 362   | 0      | Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0321-14, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 402   | 0      | Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0321-14, invo |
| 4       | 100100155 | Pakistan Stock Exchange Ltd                             | 0     | 8,040  | Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0321-14, invo |
| TOTAL : |           |   | 8,040 | 8,040  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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