

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/06/2021

Voucher No : RV-0621-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 550		0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0521-7, invo
2	10010051	Advance Tax Deducted (CSS)	26	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0521-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0521-7, invo
4	100100166	Pakistan Mortgage Refinance Company	0	576	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0521-7, invo
TOTAL :			576	576	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____