

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/03/2022

Voucher No : RV-0322-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,729	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0222-8, invo
2	10010051	Advance Tax Deducted (CSS)	1,478	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0222-8, invo
3	50010021	Unregistered GST Expenses (Css)	1,643	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0222-8, invo
4	100100166	Pakistan Mortgage Refinance Company	0	32,850	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0222-8, invo
TOTAL :			32,850	32,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

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