

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/06/2022

Voucher No : RV-0622-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,448	11,448	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0522-17, invo
2	10010051	Advance Tax Deducted (CSS)	1,564	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0522-17, invo
3	50010021	Unregistered GST Expenses (Css)	1,738	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0522-17, invo
4	100100166	Pakistan Mortgage Refinance Company	0	34,749	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0522-17, invo
TOTAL :			34,749	34,749	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____