

## 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. 0027-0081-000310-001,448 | 0      | 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 : \_\_\_\_\_