

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/01/2024

Voucher No : RV-0124-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	1,759	0	Record Monthly Profit on Saving A/c BAH For Jan-24
2	20010037	Accrued Interest Income	0	1,759	Record Monthly Profit on Saving A/c BAH For Jan-24
TOTAL :			1,759	1,759	

Prepared By : Maha Waris Khan

Approved By : In Progress

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