

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/03/2024

Voucher No : RV-0324-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	1,080	0	Record Profit on Saving account for the month of Mar-24
2	10010054	Advance Tax Deducted (Tcss)	612	0	Record Profit on Saving account for the month of Mar-24
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	612	612	Record Profit on Saving account for the month of Mar-24
4	20010037	Accrued Interest Income	0	4,080	Record Profit on Saving account for the month of Mar-24
TOTAL :			4,692	4,692	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____