

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/04/2024

Voucher No : RV-0424-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,108	0	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0324-27, invo
2	10010051	Advance Tax Deducted (CSS)	5,783	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0324-27, invo
3	50010021	Unregistered GST Expenses (Css)	5,257	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0324-27, invo
4	100100166	Pakistan Mortgage Refinance Company	0	105,148	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0324-27, invo
TOTAL :			105,148	105,148	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____