

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/04/2024

Voucher No : RV-0424-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,921	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0124-1, invo
2	10010054	Advance Tax Deducted (Tcss)	537	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0124-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0124-1, invo
4	100100155	Pakistan Stock Exchange Ltd	0	11,458	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0124-1, invo
TOTAL :			11,458	11,458	

Prepared By : Maha Waris Khan

Approved By : In Progress

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