

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/04/2024

Voucher No : RV-0424-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175801	1,558	0	Record Profit and WHT on Saving Bank Account for Apr-2024
2	20010037	Accrued Interest Income	0	5,568	Record Profit and WHT on Saving Bank Account for Apr-2024
3	10010054	Advance Tax Deducted (Tcss)	835	0	Record Profit and WHT on Saving Bank Account for Apr-2024
4	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175801	1,865	835	Record Profit and WHT on Saving Bank Account for Apr-2024
TOTAL :			6,403	6,403	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____