

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2024

Voucher No : RV-0524-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	186500175001	0	Record Profit on Saving Account and WHT for May-2024
2	20010037	Accrued Interest Income	0	7,392	Record Profit on Saving Account and WHT for May-2024
3	10010054	Advance Tax Deducted (Tcss)	1,109	0	Record Profit on Saving Account and WHT for May-2024
4	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	186500175001	1,109	Record Profit on Saving Account and WHT for May-2024
TOTAL :			8,501	8,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____