

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2024

Voucher No : RV-0624-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,998	310,998	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0424-56, invo
2	10010051	Advance Tax Deducted (CSS)	1,921	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0424-56, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0424-56, invo
4	1001001299	Pakistan Mercantile Exchange	0	34,919	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0424-56, invo
TOTAL :			34,919	34,919	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____