

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/08/2024

Voucher No : RV-0824-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-003,903	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0724-36, invo
2	10010051	Advance Tax Deducted (CSS)	2,555	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0724-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0724-36, invo
4	1001001299	Pakistan Mercantile Exchange	0	46,458	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against CSaS-0724-36, invo
TOTAL :			46,458	46,458	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____