

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 05/12/2024

Voucher No : RV-1224-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,672	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-1124-27, invo
2	10010054	Advance Tax Deducted (Tcss)	2,891	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-1124-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-1124-27, invo
4	1001001299	Pakistan Mercantile Exchange	0	52,563	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-1124-27, invo
TOTAL :			52,563	52,563	

Prepared By : Maha Waris Khan

Approved By : In Progress

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