

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/12/2024

Voucher No : RV-1224-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,604	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0824-58, invo
2	10010054	Advance Tax Deducted (Tcss)	397	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0824-58, invo
3	500100217	Unregistered GST Expenses (Tcss)	220	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0824-58, invo
4	100100155	Pakistan Stock Exchange Ltd	0	7,221	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against TCSAS-0824-58, invo
TOTAL :			7,221	7,221	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____