

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/01/2025

Voucher No : RV-0125-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,908	45,908	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0125-2, invo
2	10010054	Advance Tax Deducted (Tcss)	2,672	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0125-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0125-2, invo
4	1001001299	Pakistan Mercantile Exchange	0	48,580	Receive Cheque no. Chq. from Pakistan Mercantile Exchange against TCSAS-0125-2, invo
TOTAL :			48,580	48,580	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____