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Prepared By:

Maha Waris Khan

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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 19/01/2021					Voucher No : <u>RV-0121-29</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	93,733	0	Receive Cheque no. Chq. No. 11544343 from Advans Pakistan  Microfinance Bank against  TT-1220-10,TT-1220-11,TT-1220-12,TT-1220-13,TT-1220-14,TT-12
				20-15,TT-1220-6,TT-1220-7,TT-1220-8,TT-1220-9, invo	
2	10010053	Advance Tax Deducted (TOS)	4,465	0	Receive Cheque no. Chq. No. 11544343 from Advans Pakistan  Microfinance Bank against  TT-1220-10,TT-1220-11,TT-1220-12,TT-1220-13,TT-1220-14,TT-12
				20-15,TT-1220-6,TT-1220-7,TT-1220-8,TT-1220-9, invo	
3	50010023	Unregistered GST Expenses (Tos)	4,959	0	Receive Cheque no. Chq. No. 11544343 from Advans Pakistan  Microfinance Bank against  TT-1220-10,TT-1220-11,TT-1220-12,TT-1220-13,TT-1220-14,TT-12
					20-15,TT-1220-6,TT-1220-7,TT-1220-8,TT-1220-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	103,157	Receive Cheque no. Chq. No. 11544343 from Advans Pakistan  Microfinance Bank against  TT-1220-10,TT-1220-11,TT-1220-12,TT-1220-13,TT-1220-14,TT-12

103,157 103,157

In Progress

TOTAL:

Approved By:

20-15,TT-1220-6,TT-1220-7,TT-1220-8,TT-1220-9, invo

Paid To: