

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/01/2021

Voucher No : RV-0121-29

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 20-15,TT-1220-6,TT-1220-7,TT-1220-8,TT-1220-9, invo
TOTAL :			103,157	103,157	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____