

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/03/2021

Voucher No : RV-0321-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	163,255	0	Receive Cheque no. Chq. No. 11608224 from Advans Pakistan Microfinance Bank against TT-0121-1,TT-0121-10,TT-0121-11,TT-0121-12,TT-0121-13,TT-0121-16,TT-0121-2,TT-0121-3,TT-0121-4,TT-0121-5,TT-0121-6,TT-0121-7,TT-0121-8,TT-0121-9, invo
2	10010053	Advance Tax Deducted (TOS)	8,052	0	Receive Cheque no. Chq. No. 11608224 from Advans Pakistan Microfinance Bank against TT-0121-1,TT-0121-10,TT-0121-11,TT-0121-12,TT-0121-13,TT-0121-16,TT-0121-2,TT-0121-3,TT-0121-4,TT-0121-5,TT-0121-6,TT-0121-7,TT-0121-8,TT-0121-9, invo
3	50010023	Unregistered GST Expenses (Tos)	8,950	0	Receive Cheque no. Chq. No. 11608224 from Advans Pakistan Microfinance Bank against TT-0121-1,TT-0121-10,TT-0121-11,TT-0121-12,TT-0121-13,TT-0121-16,TT-0121-2,TT-0121-3,TT-0121-4,TT-0121-5,TT-0121-6,TT-0121-7,TT-0121-8,TT-0121-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	180,257	Receive Cheque no. Chq. No. 11608224 from Advans Pakistan Microfinance Bank against TT-0121-1,TT-0121-10,TT-0121-11,TT-0121-12,TT-0121-13,TT-0121-16,TT-0121-2,TT-0121-3,TT-0121-4,TT-0121-5,TT-0121-6,TT-0121-7,TT-0121-8,TT-0121-9, invo
TOTAL :			180,257	180,257	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____