

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/06/2021

Voucher No : RV-0621-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	165,227	0	Receive Cheque no. Chq. No. 11717029 from Advans Pakistan Microfinance Bank against TT-0521-1,TT-0521-10,TT-0521-11,TT-0521-14,TT-0521-15,TT-0521-16,TT-0521-2,TT-0521-3,TT-0521-4,TT-0521-5,TT-0521-6,TT-0521-7,TT-0521-8, invo
2	10010053	Advance Tax Deducted (TOS)	8,056	0	Receive Cheque no. Chq. No. 11717029 from Advans Pakistan Microfinance Bank against TT-0521-1,TT-0521-10,TT-0521-11,TT-0521-14,TT-0521-15,TT-0521-16,TT-0521-2,TT-0521-3,TT-0521-4,TT-0521-5,TT-0521-6,TT-0521-7,TT-0521-8, invo
3	50010023	Unregistered GST Expenses (Tos)	8,956	0	Receive Cheque no. Chq. No. 11717029 from Advans Pakistan Microfinance Bank against TT-0521-1,TT-0521-10,TT-0521-11,TT-0521-14,TT-0521-15,TT-0521-16,TT-0521-2,TT-0521-3,TT-0521-4,TT-0521-5,TT-0521-6,TT-0521-7,TT-0521-8, invo
4	100100140	Advans Pakistan Microfinance Bank	0	182,239	Receive Cheque no. Chq. No. 11717029 from Advans Pakistan Microfinance Bank against TT-0521-1,TT-0521-10,TT-0521-11,TT-0521-14,TT-0521-15,TT-0521-16,TT-0521-2,TT-0521-3,TT-0521-4,TT-0521-5,TT-0521-6,TT-0521-7,TT-0521-8, invo
TOTAL :			182,239	182,239	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____