

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2021

Voucher No : RV-1021-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	181,135	0	Receive Cheque no. Chq. No. 11830985 from Advans Pakistan Microfinance Bank against TT-0821-1,TT-0821-10,TT-0821-11,TT-0821-12,TT-0821-13,TT-0821-14,TT-0821-16,TT-0821-2,TT-0821-3,TT-0821-4,TT-0821-5,TT-0821-6,TT-0821-8,TT-0821-9, invo
2	10010053	Advance Tax Deducted (TOS)	9,006	0	Receive Cheque no. Chq. No. 11830985 from Advans Pakistan Microfinance Bank against TT-0821-1,TT-0821-10,TT-0821-11,TT-0821-12,TT-0821-13,TT-0821-14,TT-0821-16,TT-0821-2,TT-0821-3,TT-0821-4,TT-0821-5,TT-0821-6,TT-0821-8,TT-0821-9, invo
3	50010023	Unregistered GST Expenses (Tos)	10,007	0	Receive Cheque no. Chq. No. 11830985 from Advans Pakistan Microfinance Bank against TT-0821-1,TT-0821-10,TT-0821-11,TT-0821-12,TT-0821-13,TT-0821-14,TT-0821-16,TT-0821-2,TT-0821-3,TT-0821-4,TT-0821-5,TT-0821-6,TT-0821-8,TT-0821-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	200,148	Receive Cheque no. Chq. No. 11830985 from Advans Pakistan Microfinance Bank against TT-0821-1,TT-0821-10,TT-0821-11,TT-0821-12,TT-0821-13,TT-0821-14,TT-0821-16,TT-0821-2,TT-0821-3,TT-0821-4,TT-0821-5,TT-0821-6,TT-0821-8,TT-0821-9, invo
TOTAL :			200,148	200,148	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____