

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/11/2021

Voucher No : RV-1121-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	108,565	0	Receive Cheque no. Chq. No. 11890227 from Advans Pakistan Microfinance Bank against TT-1021-1,TT-1021-2,TT-1021-3,TT-1021-4,TT-1021-5,TT-1021-6,T T-1021-7,TT-1021-8,TT-1021-9, invo
2	10010053	Advance Tax Deducted (TOS)	5,679	0	Receive Cheque no. Chq. No. 11890227 from Advans Pakistan Microfinance Bank against TT-1021-1,TT-1021-2,TT-1021-3,TT-1021-4,TT-1021-5,TT-1021-6,T T-1021-7,TT-1021-8,TT-1021-9, invo
3	50010023	Unregistered GST Expenses (Tos)	6,311	0	Receive Cheque no. Chq. No. 11890227 from Advans Pakistan Microfinance Bank against TT-1021-1,TT-1021-2,TT-1021-3,TT-1021-4,TT-1021-5,TT-1021-6,T T-1021-7,TT-1021-8,TT-1021-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	120,555	Receive Cheque no. Chq. No. 11890227 from Advans Pakistan Microfinance Bank against TT-1021-1,TT-1021-2,TT-1021-3,TT-1021-4,TT-1021-5,TT-1021-6,T T-1021-7,TT-1021-8,TT-1021-9, invo
TOTAL :			120,555	120,555	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____