

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/03/2022

Voucher No : RV-0322-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	365,589	0	Receive Cheque no. Chq. No. 12010432 from Advans Pakistan Microfinance Bank against TT-0122-10,TT-0122-11,TT-0122-12,TT-0122-13,TT-0122-14,TT-0122-15,TT-0122-16,TT-0122-17,TT-0122-18,TT-0122-19,TT-0122-3,TT-0122-4,TT-0122-5,TT-0122-6,TT-0122-7,TT-0122-8,T
2	10010053	Advance Tax Deducted (TOS)	18,165	0	Receive Cheque no. Chq. No. 12010432 from Advans Pakistan Microfinance Bank against TT-0122-10,TT-0122-11,TT-0122-12,TT-0122-13,TT-0122-14,TT-0122-15,TT-0122-16,TT-0122-17,TT-0122-18,TT-0122-19,TT-0122-3,TT-0122-4,TT-0122-5,TT-0122-6,TT-0122-7,TT-0122-8,T
3	50010023	Unregistered GST Expenses (Tos)	20,183	0	Receive Cheque no. Chq. No. 12010432 from Advans Pakistan Microfinance Bank against TT-0122-10,TT-0122-11,TT-0122-12,TT-0122-13,TT-0122-14,TT-0122-15,TT-0122-16,TT-0122-17,TT-0122-18,TT-0122-19,TT-0122-3,TT-0122-4,TT-0122-5,TT-0122-6,TT-0122-7,TT-0122-8,T
4	100100140	Advans Pakistan Microfinance Bank	0	403,937	Receive Cheque no. Chq. No. 12010432 from Advans Pakistan Microfinance Bank against TT-0122-10,TT-0122-11,TT-0122-12,TT-0122-13,TT-0122-14,TT-0122-15,TT-0122-16,TT-0122-17,TT-0122-18,TT-0122-19,TT-0122-3,TT-0122-4,TT-0122-5,TT-0122-6,TT-0122-7,TT-0122-8,T
TOTAL :			403,937	403,937	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____