

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/07/2022

Voucher No : RV-0722-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	377,241	0	Receive Cheque no. Chq. No. 12092270 from Advans Pakistan Microfinance Bank against TT-0522-1,TT-0522-10,TT-0522-11,TT-0522-13,TT-0522-14,TT-0522-15,TT-0522-16,TT-0522-17,TT-0522-18,TT-0522-19,TT-0522-2,TT-0522-3,TT-0522-4,TT-0522-5,TT-0522-6,TT-0522-7,TT
2	10010053	Advance Tax Deducted (TOS)	18,759	0	Receive Cheque no. Chq. No. 12092270 from Advans Pakistan Microfinance Bank against TT-0522-1,TT-0522-10,TT-0522-11,TT-0522-13,TT-0522-14,TT-0522-15,TT-0522-16,TT-0522-17,TT-0522-18,TT-0522-19,TT-0522-2,TT-0522-3,TT-0522-4,TT-0522-5,TT-0522-6,TT-0522-7,TT
3	50010023	Unregistered GST Expenses (Tos)	20,843	0	Receive Cheque no. Chq. No. 12092270 from Advans Pakistan Microfinance Bank against TT-0522-1,TT-0522-10,TT-0522-11,TT-0522-13,TT-0522-14,TT-0522-15,TT-0522-16,TT-0522-17,TT-0522-18,TT-0522-19,TT-0522-2,TT-0522-3,TT-0522-4,TT-0522-5,TT-0522-6,TT-0522-7,TT
4	100100140	Advans Pakistan Microfinance Bank	0	416,843	Receive Cheque no. Chq. No. 12092270 from Advans Pakistan Microfinance Bank against TT-0522-1,TT-0522-10,TT-0522-11,TT-0522-13,TT-0522-14,TT-0522-15,TT-0522-16,TT-0522-17,TT-0522-18,TT-0522-19,TT-0522-2,TT-0522-3,TT-0522-4,TT-0522-5,TT-0522-6,TT-0522-7,TT
TOTAL :			416,843	416,843	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____