

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/11/2022

Voucher No : RV-1122-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	455,315	0	Receive Cheque no. Chq. No. 12222035 from Advans Pakistan Microfinance Bank against TT-0322-26,TT-1022-10,TT-1022-11,TT-1022-12,TT-1022-13,TT-10 22-14,TT-1022-15,TT-1022-16,TT-1022-17,TT-1022-18,TT-1022-19 ,TT-1022-2,TT-1022-20,TT-1022-3,TT-1022-4,TT-1022-5
2	10010053	Advance Tax Deducted (TOS)	22,980	0	Receive Cheque no. Chq. No. 12222035 from Advans Pakistan Microfinance Bank against TT-0322-26,TT-1022-10,TT-1022-11,TT-1022-12,TT-1022-13,TT-10 22-14,TT-1022-15,TT-1022-16,TT-1022-17,TT-1022-18,TT-1022-19 ,TT-1022-2,TT-1022-20,TT-1022-3,TT-1022-4,TT-1022-5
3	50010023	Unregistered GST Expenses (Tos)	25,534	0	Receive Cheque no. Chq. No. 12222035 from Advans Pakistan Microfinance Bank against TT-0322-26,TT-1022-10,TT-1022-11,TT-1022-12,TT-1022-13,TT-10 22-14,TT-1022-15,TT-1022-16,TT-1022-17,TT-1022-18,TT-1022-19 ,TT-1022-2,TT-1022-20,TT-1022-3,TT-1022-4,TT-1022-5
4	100100140	Advans Pakistan Microfinance Bank	0	503,829	Receive Cheque no. Chq. No. 12222035 from Advans Pakistan Microfinance Bank against TT-0322-26,TT-1022-10,TT-1022-11,TT-1022-12,TT-1022-13,TT-10 22-14,TT-1022-15,TT-1022-16,TT-1022-17,TT-1022-18,TT-1022-19 ,TT-1022-2,TT-1022-20,TT-1022-3,TT-1022-4,TT-1022-5
TOTAL :			503,829	503,829	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____