

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/05/2024

Voucher No : RV-0524-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAH 5027008100191501	1,611	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0324-11, invo
2	10010053	Advance Tax Deducted (TOS)	99	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0324-11, invo
3	50010023	Unregistered GST Expenses (Tos)	90	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0324-11, invo
4	100100140	Advans Pakistan Microfinance Bank	0	1,800	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0324-11, invo
TOTAL :			1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____