

## 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<br>Bank against TT-0324-11, invo |
| 2       | 10010053  | Advance Tax Deducted (TOS)                 | 99    | 0      | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against TT-0324-11, invo |
| 3       | 50010023  | Unregistered GST Expenses (Tos)            | 90    | 0      | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against TT-0324-11, invo |
| 4       | 100100140 | Advans Pakistan Microfinance Bank          | 0     | 1,800  | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against TT-0324-11, invo |
| TOTAL : |           |                                            | 1,800 | 1,800  |                                                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_