

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/05/2024

Voucher No : RV-0524-25

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|-------|--------|---|
| 1 | 10010035 | BANK BAH TOS a/c PK69 BAHL 5027008100191501 | 2,148 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0424-4, invo |
| 2 | 10010053 | Advance Tax Deducted (TOS) | 132 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0424-4, invo |
| 3 | 50010023 | Unregistered GST Expenses (Tos) | 120 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0424-4, invo |
| 4 | 100100140 | Advans Pakistan Microfinance Bank | 0 | 2,400 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0424-4, invo |
| TOTAL : | | | 2,400 | 2,400 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____