

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/09/2024

Voucher No : RV-0924-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501	531,916	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-1, invo
2	10010053	Advance Tax Deducted (TOS)	32,688	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-1, invo
3	50010023	Unregistered GST Expenses (Tos)	29,716	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	594,320	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-1, invo
TOTAL :			594,320	594,320	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____