

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/10/2024

Voucher No : RV-1024-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501 102,185		0	Receive Cheque no. Chq. No. 12844546 from Advans Pakistan Microfinance Bank against TT-0924-10,TT-0924-2,TT-0924-3,TT-0924-4,TT-0924-5,TT-0924-6, TT-0924-7,TT-0924-8,TT-0924-9, invo
2	10010053	Advance Tax Deducted (TOS)	6,279	0	Receive Cheque no. Chq. No. 12844546 from Advans Pakistan Microfinance Bank against TT-0924-10,TT-0924-2,TT-0924-3,TT-0924-4,TT-0924-5,TT-0924-6, TT-0924-7,TT-0924-8,TT-0924-9, invo
3	50010023	Unregistered GST Expenses (Tos)	5,709	0	Receive Cheque no. Chq. No. 12844546 from Advans Pakistan Microfinance Bank against TT-0924-10,TT-0924-2,TT-0924-3,TT-0924-4,TT-0924-5,TT-0924-6, TT-0924-7,TT-0924-8,TT-0924-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	114,173	Receive Cheque no. Chq. No. 12844546 from Advans Pakistan Microfinance Bank against TT-0924-10,TT-0924-2,TT-0924-3,TT-0924-4,TT-0924-5,TT-0924-6, TT-0924-7,TT-0924-8,TT-0924-9, invo
TOTAL :			114,173	114,173	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____