

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/01/2025

Voucher No : RV-0125-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501 390,642		0	Receive Cheque no. Chq. No. 12889654 from Advans Pakistan Microfinance Bank against TT-1224-1,TT-1224-10,TT-1224-11,TT-1224-12,TT-1224-13,TT-1224-14,TT-1224-15,TT-1224-2,TT-1224-3,TT-1224-4,TT-1224-5,TT-1224-6,TT-1224-7,TT-1224-8,TT-1224-9, invo
2	10010053	Advance Tax Deducted (TOS)	24,005	0	Receive Cheque no. Chq. No. 12889654 from Advans Pakistan Microfinance Bank against TT-1224-1,TT-1224-10,TT-1224-11,TT-1224-12,TT-1224-13,TT-1224-14,TT-1224-15,TT-1224-2,TT-1224-3,TT-1224-4,TT-1224-5,TT-1224-6,TT-1224-7,TT-1224-8,TT-1224-9, invo
3	50010023	Unregistered GST Expenses (Tos)	21,824	0	Receive Cheque no. Chq. No. 12889654 from Advans Pakistan Microfinance Bank against TT-1224-1,TT-1224-10,TT-1224-11,TT-1224-12,TT-1224-13,TT-1224-14,TT-1224-15,TT-1224-2,TT-1224-3,TT-1224-4,TT-1224-5,TT-1224-6,TT-1224-7,TT-1224-8,TT-1224-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	436,471	Receive Cheque no. Chq. No. 12889654 from Advans Pakistan Microfinance Bank against TT-1224-1,TT-1224-10,TT-1224-11,TT-1224-12,TT-1224-13,TT-1224-14,TT-1224-15,TT-1224-2,TT-1224-3,TT-1224-4,TT-1224-5,TT-1224-6,TT-1224-7,TT-1224-8,TT-1224-9, invo
TOTAL :			436,471	436,471	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____