

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/03/2025

Voucher No : RV-0325-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501 869,126		0	Receive Cheque no. Chq. No. 12978994 from Advans Pakistan Microfinance Bank against TT-0225-13,TT-0225-21,TT-0225-26, invo
2	10010053	Advance Tax Deducted (TOS)	53,411	0	Receive Cheque no. Chq. No. 12978994 from Advans Pakistan Microfinance Bank against TT-0225-13,TT-0225-21,TT-0225-26, invo
3	50010023	Unregistered GST Expenses (Tos)	48,555	0	Receive Cheque no. Chq. No. 12978994 from Advans Pakistan Microfinance Bank against TT-0225-13,TT-0225-21,TT-0225-26, invo
4	100100140	Advans Pakistan Microfinance Bank	0	971,092	Receive Cheque no. Chq. No. 12978994 from Advans Pakistan Microfinance Bank against TT-0225-13,TT-0225-21,TT-0225-26, invo
TOTAL :			971,092	971,092	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____