

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/06/2021

Voucher No : RV-0621-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	108,251	0	Receive Cheque no. Chq. No. 11698153 from Advans Pakistan Microfinance Bank against TT-0421-1,TT-0421-10,TT-0421-11,TT-0421-2,TT-0421-3,TT-0421-4,TT-0421-5,TT-0421-6,TT-0421-9, invo
2	10010053	Advance Tax Deducted (TOS)	5,350	0	Receive Cheque no. Chq. No. 11698153 from Advans Pakistan Microfinance Bank against TT-0421-1,TT-0421-10,TT-0421-11,TT-0421-2,TT-0421-3,TT-0421-4,TT-0421-5,TT-0421-6,TT-0421-9, invo
3	50010023	Unregistered GST Expenses (Tos)	5,945	0	Receive Cheque no. Chq. No. 11698153 from Advans Pakistan Microfinance Bank against TT-0421-1,TT-0421-10,TT-0421-11,TT-0421-2,TT-0421-3,TT-0421-4,TT-0421-5,TT-0421-6,TT-0421-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	119,546	Receive Cheque no. Chq. No. 11698153 from Advans Pakistan Microfinance Bank against TT-0421-1,TT-0421-10,TT-0421-11,TT-0421-2,TT-0421-3,TT-0421-4,TT-0421-5,TT-0421-6,TT-0421-9, invo
TOTAL :			119,546	119,546	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____