

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/09/2021

Voucher No : RV-0921-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	182,512	0	Receive Cheque no. Chq. No. 11790321 from Advans Pakistan Microfinance Bank against TT-0721-1,TT-0721-10,TT-0721-11,TT-0721-12,TT-0721-13,TT-0721-14,TT-0721-15,TT-0721-16,TT-0721-17,TT-0721-18,TT-0721-19, invo
2	10010053	Advance Tax Deducted (TOS)	9,073	0	Receive Cheque no. Chq. No. 11790321 from Advans Pakistan Microfinance Bank against TT-0721-1,TT-0721-10,TT-0721-11,TT-0721-12,TT-0721-13,TT-0721-14,TT-0721-15,TT-0721-16,TT-0721-17,TT-0721-18,TT-0721-19, invo
3	50010023	Unregistered GST Expenses (Tos)	10,085	0	Receive Cheque no. Chq. No. 11790321 from Advans Pakistan Microfinance Bank against TT-0721-1,TT-0721-10,TT-0721-11,TT-0721-12,TT-0721-13,TT-0721-14,TT-0721-15,TT-0721-16,TT-0721-17,TT-0721-18,TT-0721-19, invo
4	100100140	Advans Pakistan Microfinance Bank	0	201,670	Receive Cheque no. Chq. No. 11790321 from Advans Pakistan Microfinance Bank against TT-0721-1,TT-0721-10,TT-0721-11,TT-0721-12,TT-0721-13,TT-0721-14,TT-0721-15,TT-0721-16,TT-0721-17,TT-0721-18,TT-0721-19, invo
TOTAL :			201,670	201,670	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____