

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 28/10/2021

Voucher No : RV-1021-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	443,937	0	Receive Cheque no. Chq. No. 11841618 from Advans Pakistan Microfinance Bank against TT-0921-1,TT-0921-10,TT-0921-11,TT-0921-12,TT-0921-13,TT-0921-14,TT-0921-15,TT-0921-16,TT-0921-17,TT-0921-18,TT-0921-19,TT-0921-2,TT-0921-20,TT-0921-21,TT-0921-22,TT-0921-
2	10010053	Advance Tax Deducted (TOS)	22,044	0	Receive Cheque no. Chq. No. 11841618 from Advans Pakistan Microfinance Bank against TT-0921-1,TT-0921-10,TT-0921-11,TT-0921-12,TT-0921-13,TT-0921-14,TT-0921-15,TT-0921-16,TT-0921-17,TT-0921-18,TT-0921-19,TT-0921-2,TT-0921-20,TT-0921-21,TT-0921-22,TT-0921-
3	50010023	Unregistered GST Expenses (Tos)	24,494	0	Receive Cheque no. Chq. No. 11841618 from Advans Pakistan Microfinance Bank against TT-0921-1,TT-0921-10,TT-0921-11,TT-0921-12,TT-0921-13,TT-0921-14,TT-0921-15,TT-0921-16,TT-0921-17,TT-0921-18,TT-0921-19,TT-0921-2,TT-0921-20,TT-0921-21,TT-0921-22,TT-0921-
4	100100140	Advans Pakistan Microfinance Bank	0	490,475	Receive Cheque no. Chq. No. 11841618 from Advans Pakistan Microfinance Bank against TT-0921-1,TT-0921-10,TT-0921-11,TT-0921-12,TT-0921-13,TT-0921-14,TT-0921-15,TT-0921-16,TT-0921-17,TT-0921-18,TT-0921-19,TT-0921-2,TT-0921-20,TT-0921-21,TT-0921-22,TT-0921-
<b>TOTAL :</b>			<b>490,475</b>	<b>490,475</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_