

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/04/2022

Voucher No : RV-0422-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	487,771	0	Receive Cheque no. Chq. No. 11123527 from Advans Pakistan Microfinance Bank against TT-0222-1,TT-0222-10,TT-0222-11,TT-0222-12,TT-0222-13,TT-0222-14,TT-0222-15,TT-0222-16,TT-0222-17,TT-0222-18,TT-0222-19,TT-0222-2,TT-0222-3,TT-0222-4,TT-0222-5,TT-0222-6,T
2	10010053	Advance Tax Deducted (TOS)	24,254	0	Receive Cheque no. Chq. No. 11123527 from Advans Pakistan Microfinance Bank against TT-0222-1,TT-0222-10,TT-0222-11,TT-0222-12,TT-0222-13,TT-0222-14,TT-0222-15,TT-0222-16,TT-0222-17,TT-0222-18,TT-0222-19,TT-0222-2,TT-0222-3,TT-0222-4,TT-0222-5,TT-0222-6,T
3	50010023	Unregistered GST Expenses (Tos)	26,951	0	Receive Cheque no. Chq. No. 11123527 from Advans Pakistan Microfinance Bank against TT-0222-1,TT-0222-10,TT-0222-11,TT-0222-12,TT-0222-13,TT-0222-14,TT-0222-15,TT-0222-16,TT-0222-17,TT-0222-18,TT-0222-19,TT-0222-2,TT-0222-3,TT-0222-4,TT-0222-5,TT-0222-6,T
4	100100140	Advans Pakistan Microfinance Bank	0	538,976	Receive Cheque no. Chq. No. 11123527 from Advans Pakistan Microfinance Bank against TT-0222-1,TT-0222-10,TT-0222-11,TT-0222-12,TT-0222-13,TT-0222-14,TT-0222-15,TT-0222-16,TT-0222-17,TT-0222-18,TT-0222-19,TT-0222-2,TT-0222-3,TT-0222-4,TT-0222-5,TT-0222-6,T
TOTAL :			538,976	538,976	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____