

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/08/2022

Voucher No : RV-0822-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	492,008	0	Receive Cheque no. Chq. No. 12130185 from Advans Pakistan Microfinance Bank against TT-0622-1,TT-0622-10,TT-0622-11,TT-0622-12,TT-0622-13,TT-0622-14,TT-0622-15,TT-0622-16,TT-0622-17,TT-0622-18,TT-0622-19,TT-0622-2,TT-0622-20,TT-0622-21,TT-0622-22,TT-0622-
2	10010053	Advance Tax Deducted (TOS)	24,275	0	Receive Cheque no. Chq. No. 12130185 from Advans Pakistan Microfinance Bank against TT-0622-1,TT-0622-10,TT-0622-11,TT-0622-12,TT-0622-13,TT-0622-14,TT-0622-15,TT-0622-16,TT-0622-17,TT-0622-18,TT-0622-19,TT-0622-2,TT-0622-20,TT-0622-21,TT-0622-22,TT-0622-
3	50010023	Unregistered GST Expenses (Tos)	26,973	0	Receive Cheque no. Chq. No. 12130185 from Advans Pakistan Microfinance Bank against TT-0622-1,TT-0622-10,TT-0622-11,TT-0622-12,TT-0622-13,TT-0622-14,TT-0622-15,TT-0622-16,TT-0622-17,TT-0622-18,TT-0622-19,TT-0622-2,TT-0622-20,TT-0622-21,TT-0622-22,TT-0622-
4	100100140	Advans Pakistan Microfinance Bank	0	543,256	Receive Cheque no. Chq. No. 12130185 from Advans Pakistan Microfinance Bank against TT-0622-1,TT-0622-10,TT-0622-11,TT-0622-12,TT-0622-13,TT-0622-14,TT-0622-15,TT-0622-16,TT-0622-17,TT-0622-18,TT-0622-19,TT-0622-2,TT-0622-20,TT-0622-21,TT-0622-22,TT-0622-
TOTAL :			543,256	543,256	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____