

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 29/12/2022

Voucher No : RV-1222-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	525,021	0	Receive Cheque no. Chq. No. 12280173 from Advans Pakistan Microfinance Bank against TT-1122-1,TT-1122-10,TT-1122-11,TT-1122-12,TT-1122-13,TT-1122-14,TT-1122-15,TT-1122-16,TT-1122-17,TT-1122-18,TT-1122-19,TT-1122-2,TT-1122-20,TT-1122-21,TT-1122-22,TT-1122-
2	10010053	Advance Tax Deducted (TOS)	26,106	0	Receive Cheque no. Chq. No. 12280173 from Advans Pakistan Microfinance Bank against TT-1122-1,TT-1122-10,TT-1122-11,TT-1122-12,TT-1122-13,TT-1122-14,TT-1122-15,TT-1122-16,TT-1122-17,TT-1122-18,TT-1122-19,TT-1122-2,TT-1122-20,TT-1122-21,TT-1122-22,TT-1122-
3	50010023	Unregistered GST Expenses (Tos)	29,007	0	Receive Cheque no. Chq. No. 12280173 from Advans Pakistan Microfinance Bank against TT-1122-1,TT-1122-10,TT-1122-11,TT-1122-12,TT-1122-13,TT-1122-14,TT-1122-15,TT-1122-16,TT-1122-17,TT-1122-18,TT-1122-19,TT-1122-2,TT-1122-20,TT-1122-21,TT-1122-22,TT-1122-
4	100100140	Advans Pakistan Microfinance Bank	0	580,134	Receive Cheque no. Chq. No. 12280173 from Advans Pakistan Microfinance Bank against TT-1122-1,TT-1122-10,TT-1122-11,TT-1122-12,TT-1122-13,TT-1122-14,TT-1122-15,TT-1122-16,TT-1122-17,TT-1122-18,TT-1122-19,TT-1122-2,TT-1122-20,TT-1122-21,TT-1122-22,TT-1122-
<b>TOTAL :</b>			<b>580,134</b>	<b>580,134</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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