

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/05/2023

Voucher No : RV-0523-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	246,630	0	Receive Cheque no. Chq. No. 12392010 from Advans Pakistan Microfinance Bank against TT-0323-1,TT-0323-10,TT-0323-11,TT-0323-12,TT-0323-13,TT-0323-14,TT-0323-15,TT-0323-16,TT-0323-2,TT-0323-3,TT-0323-4,TT-0323-5,TT-0323-6,TT-0323-8,TT-0323-9, invo
2	10010053	Advance Tax Deducted (TOS)	12,263	0	Receive Cheque no. Chq. No. 12392010 from Advans Pakistan Microfinance Bank against TT-0323-1,TT-0323-10,TT-0323-11,TT-0323-12,TT-0323-13,TT-0323-14,TT-0323-15,TT-0323-16,TT-0323-2,TT-0323-3,TT-0323-4,TT-0323-5,TT-0323-6,TT-0323-8,TT-0323-9, invo
3	50010023	Unregistered GST Expenses (Tos)	13,626	0	Receive Cheque no. Chq. No. 12392010 from Advans Pakistan Microfinance Bank against TT-0323-1,TT-0323-10,TT-0323-11,TT-0323-12,TT-0323-13,TT-0323-14,TT-0323-15,TT-0323-16,TT-0323-2,TT-0323-3,TT-0323-4,TT-0323-5,TT-0323-6,TT-0323-8,TT-0323-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	272,519	Receive Cheque no. Chq. No. 12392010 from Advans Pakistan Microfinance Bank against TT-0323-1,TT-0323-10,TT-0323-11,TT-0323-12,TT-0323-13,TT-0323-14,TT-0323-15,TT-0323-16,TT-0323-2,TT-0323-3,TT-0323-4,TT-0323-5,TT-0323-6,TT-0323-8,TT-0323-9, invo
TOTAL :			272,519	272,519	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____