

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 09/08/2023

Voucher No : RV-0823-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	427,352	0	Receive Cheque no. Chq. No. 12460446 from Advans Pakistan Microfinance Bank against TT-0623-1,TT-0623-10,TT-0623-11,TT-0623-12,TT-0623-13,TT-0623-14,TT-0623-15,TT-0623-16,TT-0623-17,TT-0623-18,TT-0623-19,TT-0623-2,TT-0623-3,TT-0623-4,TT-0623-5,TT-0623-6,T
2	10010053	Advance Tax Deducted (TOS)	26,261	0	Receive Cheque no. Chq. No. 12460446 from Advans Pakistan Microfinance Bank against TT-0623-1,TT-0623-10,TT-0623-11,TT-0623-12,TT-0623-13,TT-0623-14,TT-0623-15,TT-0623-16,TT-0623-17,TT-0623-18,TT-0623-19,TT-0623-2,TT-0623-3,TT-0623-4,TT-0623-5,TT-0623-6,T
3	50010023	Unregistered GST Expenses (Tos)	23,874	0	Receive Cheque no. Chq. No. 12460446 from Advans Pakistan Microfinance Bank against TT-0623-1,TT-0623-10,TT-0623-11,TT-0623-12,TT-0623-13,TT-0623-14,TT-0623-15,TT-0623-16,TT-0623-17,TT-0623-18,TT-0623-19,TT-0623-2,TT-0623-3,TT-0623-4,TT-0623-5,TT-0623-6,T
4	100100140	Advans Pakistan Microfinance Bank	0	477,487	Receive Cheque no. Chq. No. 12460446 from Advans Pakistan Microfinance Bank against TT-0623-1,TT-0623-10,TT-0623-11,TT-0623-12,TT-0623-13,TT-0623-14,TT-0623-15,TT-0623-16,TT-0623-17,TT-0623-18,TT-0623-19,TT-0623-2,TT-0623-3,TT-0623-4,TT-0623-5,TT-0623-6,T
<b>TOTAL :</b>			<b>477,487</b>	<b>477,487</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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