

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/09/2020

Voucher No : RV-0920-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	34,404	0	Receive Cheque no. Chq. No. 11412320 from Advans Pakistan Microfinance Bank against TT-0720-1,TT-0720-2,TT-0720-3,TT-0720-4,TT-0720-5,TT-0720-6, invo
2	10010053	Advance Tax Deducted (TOS)	1,723	0	Receive Cheque no. Chq. No. 11412320 from Advans Pakistan Microfinance Bank against TT-0720-1,TT-0720-2,TT-0720-3,TT-0720-4,TT-0720-5,TT-0720-6, invo
3	50010023	Unregistered GST Expenses (Tos)	1,916	0	Receive Cheque no. Chq. No. 11412320 from Advans Pakistan Microfinance Bank against TT-0720-1,TT-0720-2,TT-0720-3,TT-0720-4,TT-0720-5,TT-0720-6, invo
4	100100140	Advans Pakistan Microfinance Bank	0	38,043	Receive Cheque no. Chq. No. 11412320 from Advans Pakistan Microfinance Bank against TT-0720-1,TT-0720-2,TT-0720-3,TT-0720-4,TT-0720-5,TT-0720-6, invo
TOTAL :			38,043	38,043	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____