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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0920-9

Trar	Transaction Date: 10/09/2020				Voucher No : <u>RV-0920-9</u>	
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 :	
' '					