

### Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk

#### 🕡 🚱 f 9

# **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 38,04				38,043	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :

Page 1/1