

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	58,139	0	Receive Cheque no. Chq. No. 11433091 from Advans Pakistan Microfinance Bank against TT-0820-1,TT-0820-2,TT-0820-3,TT-0820-4,TT-0820-5,TT-0820-6,T T-0820-7,TT-0820-8,TT-0820-9, invo
2	10010053	Advance Tax Deducted (TOS)	2,891	0	Receive Cheque no. Chq. No. 11433091 from Advans Pakistan Microfinance Bank against TT-0820-1,TT-0820-2,TT-0820-3,TT-0820-4,TT-0820-5,TT-0820-6,T T-0820-7,TT-0820-8,TT-0820-9, invo
3	50010023	Unregistered GST Expenses (Tos)	3,212	0	Receive Cheque no. Chq. No. 11433091 from Advans Pakistan Microfinance Bank against TT-0820-1,TT-0820-2,TT-0820-3,TT-0820-4,TT-0820-5,TT-0820-6,T T-0820-7,TT-0820-8,TT-0820-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	64,242	Receive Cheque no. Chq. No. 11433091 from Advans Pakistan Microfinance Bank against TT-0820-1,TT-0820-2,TT-0820-3,TT-0820-4,TT-0820-5,TT-0820-6,T T-0820-7,TT-0820-8,TT-0820-9, invo
TOTAL :			64,242	64,242	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____