

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/08/2024

Voucher No : RV-0824-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501 208,508		0	Receive Cheque no. Chq. No. 12784836 from Advans Pakistan Microfinance Bank against TT-0624-1,TT-0624-10,TT-0624-2,TT-0624-3,TT-0624-4,TT-0624-5, TT-0624-6,TT-0624-7,TT-0624-8,TT-0624-9, invo
2	10010053	Advance Tax Deducted (TOS)	13,999	0	Receive Cheque no. Chq. No. 12784836 from Advans Pakistan Microfinance Bank against TT-0624-1,TT-0624-10,TT-0624-2,TT-0624-3,TT-0624-4,TT-0624-5, TT-0624-6,TT-0624-7,TT-0624-8,TT-0624-9, invo
3	50010023	Unregistered GST Expenses (Tos)	12,729	0	Receive Cheque no. Chq. No. 12784836 from Advans Pakistan Microfinance Bank against TT-0624-1,TT-0624-10,TT-0624-2,TT-0624-3,TT-0624-4,TT-0624-5, TT-0624-6,TT-0624-7,TT-0624-8,TT-0624-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	235,236	Receive Cheque no. Chq. No. 12784836 from Advans Pakistan Microfinance Bank against TT-0624-1,TT-0624-10,TT-0624-2,TT-0624-3,TT-0624-4,TT-0624-5, TT-0624-6,TT-0624-7,TT-0624-8,TT-0624-9, invo
TOTAL :			235,236	235,236	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____