

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/10/2024

Voucher No : RV-1024-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501	40,105	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-11, invo
2	10010053	Advance Tax Deducted (TOS)	2,465	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-11, invo
3	50010023	Unregistered GST Expenses (Tos)	2,241	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-11, invo
4	100100140	Advans Pakistan Microfinance Bank	0	44,811	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-11, invo
TOTAL :			44,811	44,811	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____