

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/04/2025

Voucher No : RV-0425-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501 324,366	0		Receive Cheque no. Chq. No. 12978774 from Advans Pakistan Microfinance Bank against TT-0325-10,TT-0325-11,TT-0325-12,TT-0325-13,TT-0325-14,TT-03 25-15,TT-0325-16,TT-0325-17,TT-0325-18,TT-0325-4,TT-0325-5,T T-0325-6,TT-0325-7,TT-0325-8,TT-0325-9, invo
2	10010053	Advance Tax Deducted (TOS)	19,933	0	Receive Cheque no. Chq. No. 12978774 from Advans Pakistan Microfinance Bank against TT-0325-10,TT-0325-11,TT-0325-12,TT-0325-13,TT-0325-14,TT-03 25-15,TT-0325-16,TT-0325-17,TT-0325-18,TT-0325-4,TT-0325-5,T T-0325-6,TT-0325-7,TT-0325-8,TT-0325-9, invo
3	50010023	Unregistered GST Expenses (Tos)	18,121	0	Receive Cheque no. Chq. No. 12978774 from Advans Pakistan Microfinance Bank against TT-0325-10,TT-0325-11,TT-0325-12,TT-0325-13,TT-0325-14,TT-03 25-15,TT-0325-16,TT-0325-17,TT-0325-18,TT-0325-4,TT-0325-5,T T-0325-6,TT-0325-7,TT-0325-8,TT-0325-9, invo
4	100100140	Advans Pakistan Microfinance Bank	0	362,420	Receive Cheque no. Chq. No. 12978774 from Advans Pakistan Microfinance Bank against TT-0325-10,TT-0325-11,TT-0325-12,TT-0325-13,TT-0325-14,TT-03 25-15,TT-0325-16,TT-0325-17,TT-0325-18,TT-0325-4,TT-0325-5,T T-0325-6,TT-0325-7,TT-0325-8,TT-0325-9, invo
TOTAL :			362,420	362,420	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____