

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2020

Voucher No : RV-0220-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	14,836	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
2	10010052	Advance Tax Deducted (Ios)	707	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
3	50010022	Unregistered GST Expenses (Ios)	157	0	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
4	100100140	Advans Pakistan Microfinance Bank	0	15,700	Receive Cheque no. Chq. 11204008 from Advans Pakistan against invoice no. IOS-1219-001, IOS-1219-002
TOTAL :			15,700	15,700	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____