

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/05/2021

Voucher No : RV-0521-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010052	Advance Tax Deducted (Ios)	2,492	0	Receive Cheque no. Chq. No. 11661421 & 11669790 from Advans Pakistan Microfinance Bank against IOS-0221-1,IOS-0221-2,IOS-0221-3,IOS-0321-1,IOS-0321-2,IOS-0321-3,IOS-0321-4, invo
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	50,137	0	Receive Cheque no. Chq. No. 11661421 & 11669790 from Advans Pakistan Microfinance Bank against IOS-0221-1,IOS-0221-2,IOS-0221-3,IOS-0321-1,IOS-0321-2,IOS-0321-3,IOS-0321-4, invo
3	50010022	Unregistered GST Expenses (Ios)	2,771	0	Receive Cheque no. Chq. No. 11661421 & 11669790 from Advans Pakistan Microfinance Bank against IOS-0221-1,IOS-0221-2,IOS-0221-3,IOS-0321-1,IOS-0321-2,IOS-0321-3,IOS-0321-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	55,400	Receive Cheque no. Chq. No. 11661421 & 11669790 from Advans Pakistan Microfinance Bank against IOS-0221-1,IOS-0221-2,IOS-0221-3,IOS-0321-1,IOS-0321-2,IOS-0321-3,IOS-0321-4, invo
TOTAL :			55,400	55,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____