

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/09/2021

Voucher No : RV-0921-1

| S.#     | A/c code  | Particulars                               | Debit  | Credit | Narration                                                                                                                                                                        |
|---------|-----------|-------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 100100132 | BANK BankIslami IOS a/c 1162-0003611-0001 | 38,824 | 0      | Receive Cheque no. Chq. No. 11790320 from Advans Pakistan<br>Microfinance Bank against<br>IOS-0521-1,IOS-0621-1,IOS-0721-1,IOS-0721-2,IOS-0721-3,IOS-07<br>21-4,IOS-0721-5, invo |
| 2       | 10010052  | Advance Tax Deducted (Ios)                | 1,861  | 0      | Receive Cheque no. Chq. No. 11790320 from Advans Pakistan<br>Microfinance Bank against<br>IOS-0521-1,IOS-0621-1,IOS-0721-1,IOS-0721-2,IOS-0721-3,IOS-07<br>21-4,IOS-0721-5, invo |
| 3       | 50010022  | Unregistered GST Expenses (Ios)           | 2,068  | 0      | Receive Cheque no. Chq. No. 11790320 from Advans Pakistan<br>Microfinance Bank against<br>IOS-0521-1,IOS-0621-1,IOS-0721-1,IOS-0721-2,IOS-0721-3,IOS-07<br>21-4,IOS-0721-5, invo |
| 4       | 100100140 | Advans Pakistan Microfinance Bank         | 0      | 42,753 | Receive Cheque no. Chq. No. 11790320 from Advans Pakistan<br>Microfinance Bank against<br>IOS-0521-1,IOS-0621-1,IOS-0721-1,IOS-0721-2,IOS-0721-3,IOS-07<br>21-4,IOS-0721-5, invo |
| TOTAL : |           |                                           | 42,753 | 42,753 |                                                                                                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_