

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/02/2022

Voucher No : RV-0222-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101137,142	137,142	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0122-66, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0122-66, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0122-66, invo
4	100100140	Advans Pakistan Microfinance Bank	0	137,142	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0122-66, invo
TOTAL :			137,142	137,142	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____