

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/02/2022

Voucher No : RV-0222-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	169,766	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0122-2, invo
2	10010052	Advance Tax Deducted (Ios)	8,441	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0122-2, invo
3	50010022	Unregistered GST Expenses (Ios)	9,379	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0122-2, invo
4	1001001161	Al-Ghazi Tractors Limited	0	187,586	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0122-2, invo
TOTAL :			187,586	187,586	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____