

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/04/2022

Voucher No : RV-0422-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	84,165	0	Receive Cheque no. Chq. No. 11123549 from Advans Pakistan Microfinance Bank against IOS-0122-4,IOS-0222-1,IOS-0222-2,IOS-0222-3,IOS-0222-4, invo
2	10010052	Advance Tax Deducted (Ios)	4,185	0	Receive Cheque no. Chq. No. 11123549 from Advans Pakistan Microfinance Bank against IOS-0122-4,IOS-0222-1,IOS-0222-2,IOS-0222-3,IOS-0222-4, invo
3	50010022	Unregistered GST Expenses (Ios)	4,650	0	Receive Cheque no. Chq. No. 11123549 from Advans Pakistan Microfinance Bank against IOS-0122-4,IOS-0222-1,IOS-0222-2,IOS-0222-3,IOS-0222-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	93,000	Receive Cheque no. Chq. No. 11123549 from Advans Pakistan Microfinance Bank against IOS-0122-4,IOS-0222-1,IOS-0222-2,IOS-0222-3,IOS-0222-4, invo
TOTAL :			93,000	93,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____