

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/05/2022

Voucher No : RV-0522-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	97,123	0	Receive Cheque no. Chq. No. 12064605 from Advans Pakistan Microfinance Bank against IOS-0222-5,IOS-0222-6,IOS-0222-7,IOS-0422-3,IOS-0422-4, invo
2	10010052	Advance Tax Deducted (Ios)	4,829	0	Receive Cheque no. Chq. No. 12064605 from Advans Pakistan Microfinance Bank against IOS-0222-5,IOS-0222-6,IOS-0222-7,IOS-0422-3,IOS-0422-4, invo
3	50010022	Unregistered GST Expenses (Ios)	5,366	0	Receive Cheque no. Chq. No. 12064605 from Advans Pakistan Microfinance Bank against IOS-0222-5,IOS-0222-6,IOS-0222-7,IOS-0422-3,IOS-0422-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	107,318	Receive Cheque no. Chq. No. 12064605 from Advans Pakistan Microfinance Bank against IOS-0222-5,IOS-0222-6,IOS-0222-7,IOS-0422-3,IOS-0422-4, invo
TOTAL :			107,318	107,318	

Prepared By : Maha Waris Khan

Approved By : In Progress

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