

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 06/06/2022

Voucher No : RV-0622-12

| S.#     | A/c code  | Particulars                               | Debit  | Credit | Narration                                                                                                                        |
|---------|-----------|-------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 100100132 | BANK BankIslami IOS a/c 1162-0003611-0001 | 69,829 | 0      | Receive Cheque no. Chq. No. 12079855 from Advans Pakistan<br>Microfinance Bank against IOS-0522-1,IOS-0522-2,IOS-0522-3,<br>invo |
| 2       | 10010052  | Advance Tax Deducted (Ios)                | 3,472  | 0      | Receive Cheque no. Chq. No. 12079855 from Advans Pakistan<br>Microfinance Bank against IOS-0522-1,IOS-0522-2,IOS-0522-3,<br>invo |
| 3       | 50010022  | Unregistered GST Expenses (Ios)           | 3,858  | 0      | Receive Cheque no. Chq. No. 12079855 from Advans Pakistan<br>Microfinance Bank against IOS-0522-1,IOS-0522-2,IOS-0522-3,<br>invo |
| 4       | 100100140 | Advans Pakistan Microfinance Bank         | 0      | 77,159 | Receive Cheque no. Chq. No. 12079855 from Advans Pakistan<br>Microfinance Bank against IOS-0522-1,IOS-0522-2,IOS-0522-3,<br>invo |
| TOTAL : |           |                                           | 77,159 | 77,159 |                                                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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