

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	81,127	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0422-1, invo
2	10010052	Advance Tax Deducted (Ios)	4,079	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0422-1, invo
3	50010022	Unregistered GST Expenses (Ios)	4,523	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0422-1, invo
4	1001001161	Al-Ghazi Tractors Limited	0	89,729	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0422-1, invo
TOTAL :			89,729	89,729	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____