

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/08/2022

Voucher No : RV-0322-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	14,933	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-2, invo
2	10010052	Advance Tax Deducted (Ios)	743	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-2, invo
3	50010022	Unregistered GST Expenses (Ios)	825	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	16,501	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-2, invo
TOTAL :			16,501	16,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____