

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/08/2022

Voucher No : RV-0822-9

| S.#     | A/c code  | Particulars                               | Debit  | Credit | Narration  |
|---------|-----------|---|--------|--------|--|
| 1       | 100100132 | BANK BankIslami IOS a/c 1162-0003611-0001 | 10,860 | 0      | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against IOS-0622-1, invo |
| 2       | 10010052  | Advance Tax Deducted (Ios)                | 540    | 0      | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against IOS-0622-1, invo |
| 3       | 50010022  | Unregistered GST Expenses (Ios)           | 600    | 0      | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against IOS-0622-1, invo |
| 4       | 100100140 | Advans Pakistan Microfinance Bank         | 0      | 12,000 | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against IOS-0622-1, invo |
| TOTAL : |           |   | 12,000 | 12,000 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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