

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 05/09/2022

Voucher No : RV-0922-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	7,693	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-3, invo
2	10010052	Advance Tax Deducted (Ios)	383	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-3, invo
3	50010022	Unregistered GST Expenses (Ios)	425	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-3, invo
4	100100140	Advans Pakistan Microfinance Bank	0	8,501	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-3, invo
TOTAL :			8,501	8,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

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