

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/09/2022

Voucher No : RV-0922-25

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|-------|--------|--|
| 1 | 100100132 | BANK BankIslami IOS a/c 1162-0003611-0001 | 3,982 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0522-5, invo |
| 2 | 10010052 | Advance Tax Deducted (Ios) | 198 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0522-5, invo |
| 3 | 50010022 | Unregistered GST Expenses (Ios) | 220 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0522-5, invo |
| 4 | 100100140 | Advans Pakistan Microfinance Bank | 0 | 4,400 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0522-5, invo |
| TOTAL : | | | 4,400 | 4,400 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____