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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/09/2022</u>

Voucher No : <u>RV-0922-25</u>

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 (los)	198	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0522-5, invo
3	50010022	Unregistered GST Expenses (los)	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :