

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/09/2022

Voucher No : RV-0922-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	24,254	0	Receive Cheque no. Chq. No. 12176916 from Advans Pakistan Microfinance Bank against IOS-0822-1,IOS-0822-2,IOS-0822-3, invo
2	10010052	Advance Tax Deducted (Ios)	1,206	0	Receive Cheque no. Chq. No. 12176916 from Advans Pakistan Microfinance Bank against IOS-0822-1,IOS-0822-2,IOS-0822-3, invo
3	50010022	Unregistered GST Expenses (Ios)	1,340	0	Receive Cheque no. Chq. No. 12176916 from Advans Pakistan Microfinance Bank against IOS-0822-1,IOS-0822-2,IOS-0822-3, invo
4	100100140	Advans Pakistan Microfinance Bank	0	26,800	Receive Cheque no. Chq. No. 12176916 from Advans Pakistan Microfinance Bank against IOS-0822-1,IOS-0822-2,IOS-0822-3, invo
TOTAL :			26,800	26,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____