

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/10/2022

Voucher No : RV-1022-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	22,679	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0722-1, invo
2	10010052	Advance Tax Deducted (Ios)	1,128	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0722-1, invo
3	50010022	Unregistered GST Expenses (Ios)	1,253	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0722-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	25,060	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0722-1, invo
TOTAL :			25,060	25,060	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____