

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 08/07/2020

Voucher No : RV-0720-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	1,222	0	Receive Cheque no. Chq. 11368771 from Advance Pakistan against invoice no. Tos-0420-01
2	10010053	Advance Tax Deducted (TOS)	61	0	Receive Cheque no. Chq. 11368771 from Advance Pakistan against invoice no. Tos-0420-01
3	50010023	Unregistered GST Expenses (Tos)	68	0	Receive Cheque no. Chq. 11368771 from Advance Pakistan against invoice no. Tos-0420-01
4	100100140	Advans Pakistan Microfinance Bank	0	1,351	Receive Cheque no. Chq. 11368771 from Advance Pakistan against invoice no. Tos-0420-01
<b>TOTAL :</b>			<b>1,351</b>	<b>1,351</b>	

Prepared By : Mubeen Tahir

Approved By : In Progress

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