

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/04/2023

Voucher No : RV-0423-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	20,996	0	Receive Cheque no. Chq. No. 12343218 from Advans Pakistan Microfinance Bank against IOS-0223-3,IOS-0223-4, invo
2	10010052	Advance Tax Deducted (Ios)	1,044	0	Receive Cheque no. Chq. No. 12343218 from Advans Pakistan Microfinance Bank against IOS-0223-3,IOS-0223-4, invo
3	50010022	Unregistered GST Expenses (Ios)	1,160	0	Receive Cheque no. Chq. No. 12343218 from Advans Pakistan Microfinance Bank against IOS-0223-3,IOS-0223-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	23,200	Receive Cheque no. Chq. No. 12343218 from Advans Pakistan Microfinance Bank against IOS-0223-3,IOS-0223-4, invo
TOTAL :			23,200	23,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____