

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/05/2023

Voucher No : RV-0523-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	17,919	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0323-1, invo
2	10010052	Advance Tax Deducted (Ios)	891	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0323-1, invo
3	50010022	Unregistered GST Expenses (Ios)	990	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0323-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	19,800	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0323-1, invo
TOTAL :			19,800	19,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____