

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/10/2023

Voucher No : RV-1023-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	68,825	0	Receive Cheque no. Chq. No. 87668539 from Advans Pakistan Microfinance Bank against IOS-0223-1,IOS-0223-2,IOS-0423-1,IOS-0423-2,IOS-0423-3,IOS-04 23-4,IOS-0623-1,IOS-0723-1,IOS-0723-2,IOS-0723-3,IOS-1222-3, invo
2	10010052	Advance Tax Deducted (Ios)	4,230	0	Receive Cheque no. Chq. No. 87668539 from Advans Pakistan Microfinance Bank against IOS-0223-1,IOS-0223-2,IOS-0423-1,IOS-0423-2,IOS-0423-3,IOS-04 23-4,IOS-0623-1,IOS-0723-1,IOS-0723-2,IOS-0723-3,IOS-1222-3, invo
3	50010022	Unregistered GST Expenses (Ios)	3,845	0	Receive Cheque no. Chq. No. 87668539 from Advans Pakistan Microfinance Bank against IOS-0223-1,IOS-0223-2,IOS-0423-1,IOS-0423-2,IOS-0423-3,IOS-04 23-4,IOS-0623-1,IOS-0723-1,IOS-0723-2,IOS-0723-3,IOS-1222-3, invo
4	100100140	Advans Pakistan Microfinance Bank	0	76,900	Receive Cheque no. Chq. No. 87668539 from Advans Pakistan Microfinance Bank against IOS-0223-1,IOS-0223-2,IOS-0423-1,IOS-0423-2,IOS-0423-3,IOS-04 23-4,IOS-0623-1,IOS-0723-1,IOS-0723-2,IOS-0723-3,IOS-1222-3, invo
TOTAL :			76,900	76,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____