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CSS Group Of Companies
was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>24/10/2023</u>   Voucher No :   <u>RV-1023-46</u>

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-0423-4,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-0423-4,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-0423-4,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-0423-4,IOS-0623-1,IOS-0723-1,IOS-0723-2,IOS-0723-3,IOS-1222-3, invo
		TOTAL :	76,900	76,900	

Prepared By :   <u>Maha Waris Khan</u>   Approved By :   <u>In Progress</u>   Paid To :   _____