

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/01/2024

Voucher No : RV-0124-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	16,558	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0124-1, invo
2	10010052	Advance Tax Deducted (Ios)	1,018	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0124-1, invo
3	50010022	Unregistered GST Expenses (Ios)	925	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0124-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	18,501	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0124-1, invo
TOTAL :			18,501	18,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

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