

## 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<br>Bank against IOS-0124-1, invo |
| 2       | 10010052  | Advance Tax Deducted (Ios)                | 1,018  | 0      | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against IOS-0124-1, invo |
| 3       | 50010022  | Unregistered GST Expenses (Ios)           | 925    | 0      | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against IOS-0124-1, invo |
| 4       | 100100140 | Advans Pakistan Microfinance Bank         | 0      | 18,501 | Receive Cheque no. Chq. from Advans Pakistan Microfinance<br>Bank against IOS-0124-1, invo |
| TOTAL : |           |                                           | 18,501 | 18,501 |                                                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress

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