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Voucher No:

Receive Cheque no. Chq. No. 12636971 from Advans Pakistan

IOS-0323-3,IOS-0422-2,IOS-0722-3,IOS-0923-1,IOS-0923-2,IOS-12

0 Microfinance Bank against

23-1, invo





RV-0224-70

CSS Group Of Companies

Transaction Date: 14/02/2024

was founded in 2015 as a Supply Chain Management Company

Unregistered GST Expenses (los)

Receipt Voucher

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 37,590	0	Receive Cheque no. Chq. No. 12636971 from Advans Pakistan Microfinance Bank against IOS-0323-3,IOS-0422-2,IOS-0722-3,IOS-0923-1,IOS-0923-2,IOS-12 23-1, invo
2	10010052	Advance Tax Deducted (los)	2,095	0	Receive Cheque no. Chq. No. 12636971 from Advans Pakistan Microfinance Bank against IOS-0323-3,IOS-0422-2,IOS-0722-3,IOS-0923-1,IOS-0923-2,IOS-12

Receive Cheque no. Chq. No. 12636971 from Advans Pakistan 4 100100140 Advans Pakistan Microfinance Bank 0 39,685 Microfinance Bank against IOS-0323-3,IOS-0422-2,IOS-0722-3,IOS-0923-1,IOS-0923-2,IOS-12 23-1, invo TOTAL: 39,685 39,685

0

Approved By: Prepared By: Maha Waris Khan In Progress Paid To: