

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/02/2024

Voucher No : RV-0224-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501	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 (Ios)	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 23-1, invo
3	50010022	Unregistered GST Expenses (Ios)	0	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
4	100100140	Advans Pakistan Microfinance Bank	0	39,685	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
TOTAL :			39,685	39,685	

Prepared By : Maha Waris Khan

Approved By : In Progress

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