

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2024

Voucher No : RV-1024-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010036	BANK BAH IOS a/c PK97 BAH 5027008100194101	20,495	0	Receive Cheque no. Chq. No. 12784924 from Advans Pakistan Microfinance Bank against IOS-0924-1,IOS-0924-4, invo
2	10010052	Advance Tax Deducted (Ios)	1,260	0	Receive Cheque no. Chq. No. 12784924 from Advans Pakistan Microfinance Bank against IOS-0924-1,IOS-0924-4, invo
3	50010022	Unregistered GST Expenses (Ios)	1,145	0	Receive Cheque no. Chq. No. 12784924 from Advans Pakistan Microfinance Bank against IOS-0924-1,IOS-0924-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	22,900	Receive Cheque no. Chq. No. 12784924 from Advans Pakistan Microfinance Bank against IOS-0924-1,IOS-0924-4, invo
TOTAL :			22,900	22,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____