

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/01/2021

Voucher No : RV-0121-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	14,842	0	Receive Cheque no. Chq. No. 11544356 from Advans Pakistan Microfinance Bank against IOS-1220-1,IOS-1220-2,IOS-1220-3,IOS-1220-4, invo
2	10010052	Advance Tax Deducted (Ios)	738	0	Receive Cheque no. Chq. No. 11544356 from Advans Pakistan Microfinance Bank against IOS-1220-1,IOS-1220-2,IOS-1220-3,IOS-1220-4, invo
3	50010022	Unregistered GST Expenses (Ios)	820	0	Receive Cheque no. Chq. No. 11544356 from Advans Pakistan Microfinance Bank against IOS-1220-1,IOS-1220-2,IOS-1220-3,IOS-1220-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	16,400	Receive Cheque no. Chq. No. 11544356 from Advans Pakistan Microfinance Bank against IOS-1220-1,IOS-1220-2,IOS-1220-3,IOS-1220-4, invo
TOTAL :			16,400	16,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____