

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/09/2021

Voucher No : RV-0921-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	38,824	0	Receive Cheque no. Chq. No. 11790320 from Advans Pakistan Microfinance Bank against IOS-0521-1,IOS-0621-1,IOS-0721-1,IOS-0721-2,IOS-0721-3,IOS-07 21-4,IOS-0721-5, invo
2	10010052	Advance Tax Deducted (Ios)	1,861	0	Receive Cheque no. Chq. No. 11790320 from Advans Pakistan Microfinance Bank against IOS-0521-1,IOS-0621-1,IOS-0721-1,IOS-0721-2,IOS-0721-3,IOS-07 21-4,IOS-0721-5, invo
3	50010022	Unregistered GST Expenses (Ios)	2,068	0	Receive Cheque no. Chq. No. 11790320 from Advans Pakistan Microfinance Bank against IOS-0521-1,IOS-0621-1,IOS-0721-1,IOS-0721-2,IOS-0721-3,IOS-07 21-4,IOS-0721-5, invo
4	100100140	Advans Pakistan Microfinance Bank	0	42,753	Receive Cheque no. Chq. No. 11790320 from Advans Pakistan Microfinance Bank against IOS-0521-1,IOS-0621-1,IOS-0721-1,IOS-0721-2,IOS-0721-3,IOS-07 21-4,IOS-0721-5, invo
TOTAL :			42,753	42,753	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____