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CSS Group Of Companies

Transaction Date: 03/09/2021

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0921-1

	isaction be	.tc : <u>03/03/2021</u>	Vodenci No : <u>NV 0321 1</u>		
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 (los)	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 (los)	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: