

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/03/2020

Voucher No : RV-0320-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	35,069	0	Receive Cheque no. Chq. 11288776 from Advans Pakistan against invoice no. Jan-2020 and Feb-2020
2	10010052	Advance Tax Deducted (Ios)	1,744	0	Receive Cheque no. Chq. 11288776 from Advans Pakistan against invoice no. Jan-2020 and Feb-2020
3	50010022	Unregistered GST Expenses (Ios)	1,938	0	Receive Cheque no. Chq. 11288776 from Advans Pakistan against invoice no. Jan-2020 and Feb-2020
4	100100140	Advans Pakistan Microfinance Bank	0	38,751	Receive Cheque no. Chq. 11288776 from Advans Pakistan against invoice no. Jan-2020 and Feb-2020
TOTAL :			38,751	38,751	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____