

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/11/2021

Voucher No : RV-1121-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	64,209	0	Receive Cheque no. Chq. No. 11890226 from Advans Pakistan Microfinance Bank against IOS-0921-1,IOS-0921-2,IOS-0921-3, invo
2	10010052	Advance Tax Deducted (Ios)	3,193	0	Receive Cheque no. Chq. No. 11890226 from Advans Pakistan Microfinance Bank against IOS-0921-1,IOS-0921-2,IOS-0921-3, invo
3	50010022	Unregistered GST Expenses (Ios)	3,548	0	Receive Cheque no. Chq. No. 11890226 from Advans Pakistan Microfinance Bank against IOS-0921-1,IOS-0921-2,IOS-0921-3, invo
4	100100140	Advans Pakistan Microfinance Bank	0	70,950	Receive Cheque no. Chq. No. 11890226 from Advans Pakistan Microfinance Bank against IOS-0921-1,IOS-0921-2,IOS-0921-3, invo
TOTAL :			70,950	70,950	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____