

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/06/2022

Voucher No : RV-0622-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	69,829	0	Receive Cheque no. Chq. No. 12079855 from Advans Pakistan Microfinance Bank against IOS-0522-1,IOS-0522-2,IOS-0522-3, invo
2	10010052	Advance Tax Deducted (Ios)	3,472	0	Receive Cheque no. Chq. No. 12079855 from Advans Pakistan Microfinance Bank against IOS-0522-1,IOS-0522-2,IOS-0522-3, invo
3	50010022	Unregistered GST Expenses (Ios)	3,858	0	Receive Cheque no. Chq. No. 12079855 from Advans Pakistan Microfinance Bank against IOS-0522-1,IOS-0522-2,IOS-0522-3, invo
4	100100140	Advans Pakistan Microfinance Bank	0	77,159	Receive Cheque no. Chq. No. 12079855 from Advans Pakistan Microfinance Bank against IOS-0522-1,IOS-0522-2,IOS-0522-3, invo
TOTAL :			77,159	77,159	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____