

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/05/2020

Voucher No : RV-0520-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	7,602	0	Receive Cheque no. Chq. 11311801 from Advance Pakistan against invoice no. los-0320-001 and los-0320-002
2	10010052	Advance Tax Deducted (los)	446	0	Receive Cheque no. Chq. 11311801 from Advance Pakistan against invoice no. los-0320-001 and los-0320-002
3	50010022	Unregistered GST Expenses (los)	1,853	0	Receive Cheque no. Chq. 11311801 from Advance Pakistan against invoice no. los-0320-001 and los-0320-002
4	100100140	Advans Pakistan Microfinance Bank	0	9,901	Receive Cheque no. Chq. 11311801 from Advance Pakistan against invoice no. los-0320-001 and los-0320-002
TOTAL :			9,901	9,901	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____