

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/09/2022

Voucher No : RV-0922-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100140	Advans Pakistan Microfinance Bank	0	20,901	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0722-2, invo
2	50010022	Unregistered GST Expenses (Ios)	1,045	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0722-2, invo
3	10010052	Advance Tax Deducted (Ios)	941	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0722-2, invo
4	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	18,915	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0722-2, invo
TOTAL :			20,901	20,901	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____