

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/10/2022

Voucher No : RV-1022-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	32,697	0	Receive Cheque no. Chq. No. 12183699 from Advans Pakistan Microfinance Bank against IOS-0822-4,IOS-0822-5,IOS-0822-6, invo
2	10010052	Advance Tax Deducted (Ios)	1,626	0	Receive Cheque no. Chq. No. 12183699 from Advans Pakistan Microfinance Bank against IOS-0822-4,IOS-0822-5,IOS-0822-6, invo
3	50010022	Unregistered GST Expenses (Ios)	1,807	0	Receive Cheque no. Chq. No. 12183699 from Advans Pakistan Microfinance Bank against IOS-0822-4,IOS-0822-5,IOS-0822-6, invo
4	100100140	Advans Pakistan Microfinance Bank	0	36,129	Receive Cheque no. Chq. No. 12183699 from Advans Pakistan Microfinance Bank against IOS-0822-4,IOS-0822-5,IOS-0822-6, invo
TOTAL :			36,129	36,129	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____