

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk

🔽 🗭 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2022

Voucher No : <u>RV-1222-8</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|-------|--------|--|
| 1 | 100100132 | BANK BankIslami IOS a/c 1162-0003611-0001 | 3,982 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-1, invo |
| 2 | 10010052 | Advance Tax Deducted (los) | 198 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-1, invo |
| 3 | 50010022 | Unregistered GST Expenses (los) | 220 | 0 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-1, invo |
| 4 | 100100140 | Advans Pakistan Microfinance Bank | 0 | 4,400 | Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-1, invo |
| | | TOTAL : | 4,400 | 4,400 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :