

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



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/01/2023

Voucher No : <u>RV-0123-38</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-0922-2, invo
2	10010052	Advance Tax Deducted (los)	198	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-2, invo
3	50010022	Unregistered GST Expenses (los)	220	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	4,400	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-2, invo
		TOTAL :	4,400	4,400	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :