

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/01/2023

Voucher No : RV-0123-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	7,964	0	Receive Cheque no. Chq. No. 12300393 from Advans Pakistan Microfinance Bank against IOS-1022-1,IOS-1022-2, invo
2	10010052	Advance Tax Deducted (Ios)	396	0	Receive Cheque no. Chq. No. 12300393 from Advans Pakistan Microfinance Bank against IOS-1022-1,IOS-1022-2, invo
3	50010022	Unregistered GST Expenses (Ios)	440	0	Receive Cheque no. Chq. No. 12300393 from Advans Pakistan Microfinance Bank against IOS-1022-1,IOS-1022-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	8,800	Receive Cheque no. Chq. No. 12300393 from Advans Pakistan Microfinance Bank against IOS-1022-1,IOS-1022-2, invo
TOTAL :			8,800	8,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____