

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/07/2020

Voucher No : RV-0720-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	1,222	0	Receive Cheque no. Chq. 11368771 from Advance Pakistan against invoice no. Tos-0420-01
2	10010053	Advance Tax Deducted (TOS)	61	0	Receive Cheque no. Chq. 11368771 from Advance Pakistan against invoice no. Tos-0420-01
3	50010023	Unregistered GST Expenses (Tos)	68	0	Receive Cheque no. Chq. 11368771 from Advance Pakistan against invoice no. Tos-0420-01
4	100100140	Advans Pakistan Microfinance Bank	0	1,351	Receive Cheque no. Chq. 11368771 from Advance Pakistan against invoice no. Tos-0420-01
TOTAL :			1,351	1,351	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : \_\_\_\_\_