

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/08/2020

Voucher No : RV-0820-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	35,864	0	Receive Balance Cheque no. Chq. 11386048 from Advans Pakistan against Invoice no. June--2020
2	10010053	Advance Tax Deducted (TOS)	1,783	0	Receive Balance Cheque no. Chq. 11386048 from Advans Pakistan against Invoice no. June--2020
3	50010023	Unregistered GST Expenses (Tos)	1,981	0	Receive Balance Cheque no. Chq. 11386048 from Advans Pakistan against Invoice no. June--2020
4	100100140	Advans Pakistan Microfinance Bank	0	39,628	Receive Balance Cheque no. Chq. 11386048 from Advans Pakistan against Invoice no. June--2020
TOTAL :			39,628	39,628	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____