

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/09/2020

Voucher No : RV-0920-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	6,516	0	Receive Cheque no. Chq. No. 11386100 from Advans Pakistan Microfinance Bank against IOS-0620-1,IOS-0620-2, invo
2	10010052	Advance Tax Deducted (Ios)	324	0	Receive Cheque no. Chq. No. 11386100 from Advans Pakistan Microfinance Bank against IOS-0620-1,IOS-0620-2, invo
3	50010022	Unregistered GST Expenses (Ios)	360	0	Receive Cheque no. Chq. No. 11386100 from Advans Pakistan Microfinance Bank against IOS-0620-1,IOS-0620-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	7,200	Receive Cheque no. Chq. No. 11386100 from Advans Pakistan Microfinance Bank against IOS-0620-1,IOS-0620-2, invo
TOTAL :			7,200	7,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____