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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 20/12/2023

Voucher No : <u>RV-1223-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	3,133	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-1123-1, invo
2	10010052	Advance Tax Deducted (los)	193	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-1123-1, invo
3	50010022	Unregistered GST Expenses (los)	175	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-1123-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	3,501	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-1123-1, invo
TOTAL :				3,501	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :