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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 :