

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/02/2024

Voucher No : RV-0224-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	6,265	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0124-2, invo
2	10010052	Advance Tax Deducted (Ios)	385	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0124-2, invo
3	50010022	Unregistered GST Expenses (Ios)	350	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0124-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	7,000	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0124-2, invo
TOTAL :			7,000	7,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____