

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/10/2020

Voucher No : RV-1020-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	15,202	0	Receive Cheque no. Chq. No. 11454405 from Advans Pakistan Microfinance Bank against IOS-0820-1,IOS-0820-2,IOS-0920-1, invo
2	10010052	Advance Tax Deducted (Ios)	806	0	Receive Cheque no. Chq. No. 11454405 from Advans Pakistan Microfinance Bank against IOS-0820-1,IOS-0820-2,IOS-0920-1, invo
3	50010022	Unregistered GST Expenses (Ios)	896	0	Receive Cheque no. Chq. No. 11454405 from Advans Pakistan Microfinance Bank against IOS-0820-1,IOS-0820-2,IOS-0920-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	16,904	Receive Cheque no. Chq. No. 11454405 from Advans Pakistan Microfinance Bank against IOS-0820-1,IOS-0820-2,IOS-0920-1, invo
TOTAL :			16,904	16,904	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____