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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/10/2024</u>

Voucher No : <u>RV-1024-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010036	BANK BAH IOS a/c PK97 BAHL 5027008100194	.01 20,495	0	Receive Cheque no. Chq. No. 12784924 from Advans Pakistan Microfinance Bank against IOS-0924-1,IOS-0924-4, invo
2	10010052	Advance Tax Deducted (los)	1,260	0	Receive Cheque no. Chq. No. 12784924 from Advans Pakistan Microfinance Bank against IOS-0924-1,IOS-0924-4, invo
3	50010022	Unregistered GST Expenses (los)	1,145	0	Receive Cheque no. Chq. No. 12784924 from Advans Pakistan Microfinance Bank against IOS-0924-1,IOS-0924-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	22,900	Receive Cheque no. Chq. No. 12784924 from Advans Pakistan Microfinance Bank against IOS-0924-1,IOS-0924-4, invo
TOTAL :				22,900	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :