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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 18/11/2024

Voucher No : <u>RV-1124-18</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010036	BANK BAH IOS a/c PK97 BAHL 50270081001941	.01 6,265	0	Receive Cheque no. Chq. No. 12844676 from Advans Pakistan Microfinance Bank against IOS-1024-1,IOS-1024-2, invo
2	10010052	Advance Tax Deducted (los)	386	0	Receive Cheque no. Chq. No. 12844676 from Advans Pakistan Microfinance Bank against IOS-1024-1,IOS-1024-2, invo
3	50010022	Unregistered GST Expenses (los)	350	0	Receive Cheque no. Chq. No. 12844676 from Advans Pakistan Microfinance Bank against IOS-1024-1,IOS-1024-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	7,001	Receive Cheque no. Chq. No. 12844676 from Advans Pakistan Microfinance Bank against IOS-1024-1,IOS-1024-2, invo
		TOTAL :	7,001	7,001	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :