

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2020

Voucher No : RV-1220-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	7,421	0	Receive Cheque no. Chq. No. 11518440 from Advans Pakistan Microfinance Bank against IOS-1020-1,IOS-1120-1, invo
2	10010052	Advance Tax Deducted (Ios)	369	0	Receive Cheque no. Chq. No. 11518440 from Advans Pakistan Microfinance Bank against IOS-1020-1,IOS-1120-1, invo
3	50010022	Unregistered GST Expenses (Ios)	410	0	Receive Cheque no. Chq. No. 11518440 from Advans Pakistan Microfinance Bank against IOS-1020-1,IOS-1120-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	8,200	Receive Cheque no. Chq. No. 11518440 from Advans Pakistan Microfinance Bank against IOS-1020-1,IOS-1120-1, invo
TOTAL :			8,200	8,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____