

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/03/2020

Voucher No : RV-0320-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	28,001	0	Receive Cheque no. Chq. 11071491 from Security Papers against invoice no. Sinv-1219-18
2	10010054	Advance Tax Deducted (Tcss)	1,319		Receive Cheque no. Chq. 11071491 from Security Papers against invoice no. Sinv-1219-18
3	100100159	Security Paper Limited	0	29,320	Receive Cheque no. Chq. 11071491 from Security Papers against invoice no. Sinv-1219-18
TOTAL :			29,320	29,320	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____