

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/03/2020

Voucher No : RV-0320-11

| S.#     | A/c code  | Particulars                                             | Debit  | Credit | Narration                                                             |
|---------|-----------|---------------------------------------------------------|--------|--------|-----------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,145 | 0      | 0      | Cheque no. 6585723 received from TCF against invoice no. Cinv-0220-30 |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 855    | 0      | Cheque no. 6585723 received from TCF against invoice no. Cinv-0220-30 |
| 3       | 100100122 | The Citizen Foundation                                  | 0      | 19,000 | Cheque no. 6585723 received from TCF against invoice no. Cinv-0220-30 |
| TOTAL : |           |                                                         | 19,000 | 19,000 |                                                                       |

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : \_\_\_\_\_