

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/03/2020

Voucher No : RV-0320-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,212	25,212	0	Receive Balance Cheque no. Chq. 00000724 from CMC against Invoice no. Sinv-0120-21 and Sinv-0120-22
2	10010051	Advance Tax Deducted (CSS)	1,206	0	Receive Balance Cheque no. Chq. 00000724 from CMC against Invoice no. Sinv-0120-21 and Sinv-0120-22
3	100100126	CMC	0	26,418	Receive Balance Cheque no. Chq. 00000724 from CMC against Invoice no. Sinv-0120-21 and Sinv-0120-22
TOTAL :			26,418	26,418	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____