

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/05/2020

Voucher No : RV-0520-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	12,925	Receive Cheque no. Chq. 04331829 from Automobile Corporation against invoice no. Cinv-0220-15
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,925	12,925	0	Receive Cheque no. Chq. 04331829 from Automobile Corporation against invoice no. Cinv-0220-15
TOTAL :			12,925	12,925	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____