

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/05/2020

Voucher No : RV-0520-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,660	0	Receive Cheque no. Chq. 11072032 from Security Papers Limited against invoice no. Sinv-0320-07
2	10010054	Advance Tax Deducted (Tcss)	597	0	Receive Cheque no. Chq. 11072032 from Security Papers Limited against invoice no. Sinv-0320-07
3	100100159	Security Paper Limited	0	13,257	Receive Cheque no. Chq. 11072032 from Security Papers Limited against invoice no. Sinv-0320-07
TOTAL :			13,257	13,257	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____