

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/05/2020

Voucher No : RV-0520-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,102	0	Receive Cheque no. Chq. 11072187 from Security Papers Limited against invoice no. Sinv-0320-16
2	10010054	Advance Tax Deducted (Tcss)	570	0	Receive Cheque no. Chq. 11072187 from Security Papers Limited against invoice no. Sinv-0320-16
3	100100159	Security Paper Limited	0	12,672	Receive Cheque no. Chq. 11072187 from Security Papers Limited against invoice no. Sinv-0320-16
TOTAL :			12,672	12,672	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____