

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/05/2022

Voucher No : RV-0522-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,500	0	Refund Received from PTCL against Telephone Expenses Chq. no. 112006
2	500100216	Telephone Expenses (TCSS)	0	4,500	Refund Received from PTCL against Telephone Expenses Chq. no. 112006
TOTAL :			4,500	4,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____