

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/05/2020

Voucher No : RV-0520-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,939	0	Receive Cheque no. Chq. 16126290 from Faisal Spinning against invoice no. Sinv-0220-02 and Sinv-0220-01
2	10010054	Advance Tax Deducted (Tcss)	893	0	Receive Cheque no. Chq. 16126290 from Faisal Spinning against invoice no. Sinv-0220-02 and Sinv-0220-01
3	10010019	Faisal Spinning Ltd	0	19,832	Receive Cheque no. Chq. 16126290 from Faisal Spinning against invoice no. Sinv-0220-02 and Sinv-0220-01
TOTAL :			19,832	19,832	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____