

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/05/2020

Voucher No : RV-0520-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	0	71,300	Receive Cheque no. Chq. 00003446 from Afroze Textile against invoice no. till Invoice Dec-2019 (assuming details)
2	10010054	Advance Tax Deducted (Tcss)	3,224	0	Receive Cheque no. Chq. 00003446 from Afroze Textile against invoice no. till Invoice Dec-2019 (assuming details)
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	68,076	0	Receive Cheque no. Chq. 00003446 from Afroze Textile against invoice no. till Invoice Dec-2019 (assuming details)
TOTAL :			71,300	71,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____