

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/10/2022

Voucher No : RV-1022-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	19,000	0	Bank Has Credited for Wrong Entries Adjustment into CSS from TCSS
2	40020011	Other Income (TCSS)	0	19,000	Bank Has Credited for Wrong Entries Adjustment into CSS from TCSS
TOTAL :			19,000	19,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____