

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 09/07/2020

Voucher No : RV-0720-1

| S.#     | A/c code  | Particulars                                             | Debit  | Credit | Narration                                                                                 |
|---------|-----------|---------------------------------------------------------|--------|--------|-------------------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,410 | 32,410 | 0      | Receive Cheque no. Chq. 51147038 from Nawan Laboratories against Invoice no. Csas-0520-04 |
| 2       | 100100173 | Nawan Laboratories Pvt. Ltd.                            | 0      | 32,410 | Receive Cheque no. Chq. 51147038 from Nawan Laboratories against Invoice no. Csas-0520-04 |
| TOTAL : |           |                                                         | 32,410 | 32,410 |                                                                                           |

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : \_\_\_\_\_