

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/07/2020

Voucher No : RV-0720-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,327	0	0	Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15
2	10010051	Advance Tax Deducted (CSS)	4,790	0	Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15
3	50010021	Unregistered GST Expenses (Css)	5,322	0	Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15
4	100100171	The Searle Company Limited	0	106,439	Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15
TOTAL :			106,439	106,439	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____