

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/07/2020

Voucher No : RV-0720-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,841	1,841	0	Receive Cheque no. Chq. 11136764 from Mehran Spics against invoice no. Cinv-0420-2
2	10010051	Advance Tax Deducted (CSS)	2,584	0	Receive Cheque no. Chq. 11136764 from Mehran Spics against invoice no. Cinv-0420-2
3	100100143	Mehran Spice and Food Industries	0	57,425	Receive Cheque no. Chq. 11136764 from Mehran Spics against invoice no. Cinv-0420-2
TOTAL :			57,425	57,425	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____