

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/07/2020

Voucher No : RV-0720-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	13,100	0	Receive Cheque no. Chq. 04331948 from Automobile Corporation against invoice no. Cinv-0520-10
2	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	13,100	Receive Cheque no. Chq. 04331948 from Automobile Corporation against invoice no. Cinv-0520-10
TOTAL :			13,100	13,100	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____