

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/07/2020

Voucher No : RV-0720-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,625	5,625	0	Receive Cheque no. Chq. 30043491 from Sindh Modaraba against invoice no. Cinv-0620-15
2	10010051	Advance Tax Deducted (CSS)	1,688	0	Receive Cheque no. Chq. 30043491 from Sindh Modaraba against invoice no. Cinv-0620-15
3	50010021	Unregistered GST Expenses (Css)	188	0	Receive Cheque no. Chq. 30043491 from Sindh Modaraba against invoice no. Cinv-0620-15
4	100100162	Sindh Modaraba Ltd.	0	37,501	Receive Cheque no. Chq. 30043491 from Sindh Modaraba against invoice no. Cinv-0620-15
TOTAL :			37,501	37,501	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____