

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/07/2020

Voucher No : RV-0720-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100127	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,006	0	0	Receive Cheque no. Chq. 00924494 from Tapal Energy against invoice no. Cinv-0620-11
2	10010051	Advance Tax Deducted (CSS)	424	0	Receive Cheque no. Chq. 00924494 from Tapal Energy against invoice no. Cinv-0620-11
3	10010018	Tapal Tea Pvt. Ltd.	0	9,430	Receive Cheque no. Chq. 00924494 from Tapal Energy against invoice no. Cinv-0620-11
TOTAL :			9,430	9,430	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____