

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/08/2020

Voucher No : RV-0820-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,448	0	Receive Cheque no. Chq. 48378537 from Al Haj Faw Motors against invoice no. Sinv-0620-07
2	10010054	Advance Tax Deducted (Tcss)	1,529	0	Receive Cheque no. Chq. 48378537 from Al Haj Faw Motors against invoice no. Sinv-0620-07
3	100100175	Al-Haj Faw Motors Ltd.	0	33,977	Receive Cheque no. Chq. 48378537 from Al Haj Faw Motors against invoice no. Sinv-0620-07
TOTAL :			33,977	33,977	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____