

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/08/2020

Voucher No : RV-0820-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,182	0	0	Receive Balance Cheque no. Chq. 11353304 from Pakistan Mortgage against Invoice no. Csas-0720-34
2	10010051	Advance Tax Deducted (CSS)	433	0	Receive Balance Cheque no. Chq. 11353304 from Pakistan Mortgage against Invoice no. Csas-0720-34
3	100100166	Pakistan Mortgage Refinance Company	0	9,615	Receive Balance Cheque no. Chq. 11353304 from Pakistan Mortgage against Invoice no. Csas-0720-34
TOTAL :			9,615	9,615	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____