

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010054	Advance Tax Deducted (Tcss)	168	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-13, invo
2	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-13, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,467		0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-13, invo
4	100100122	The Citizen Foundation	0	3,635	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-13, invo
TOTAL :			3,635	3,635	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____