

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/02/2020

Voucher No : RV-0220-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100134	Impact Business Solutions (SMC) Ltd	0	23,400	Receive Cheque no. Chq. 127787581 from Impact Business Solutions against invoice no. Sinv-0220-06
2	10010054	Advance Tax Deducted (Tcss)	1,053	0	Receive Cheque no. Chq. 127787581 from Impact Business Solutions against invoice no. Sinv-0220-06
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,347	0	Receive Cheque no. Chq. 127787581 from Impact Business Solutions against invoice no. Sinv-0220-06
TOTAL :			23,400	23,400	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____