

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/02/2020

Voucher No : RV-0220-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,458	0	Receive Cheque no. Chq. 00120418 from DHL against invoice no. Sinv-1219-16
2	10010054	Advance Tax Deducted (Tcss)	399	0	Receive Cheque no. Chq. 00120418 from DHL against invoice no. Sinv-1219-16
3	100100135	DHL Pakistan Ltd	0	8,857	Receive Cheque no. Chq. 00120418 from DHL against invoice no. Sinv-1219-16
TOTAL :			8,857	8,857	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____