

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/01/2020

Voucher No : RV-0120-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,926	15,926	0	Receive Cheque no. Chq. 5141114 from Adamjee Enterprises against invoice no. Cinv-0919-26, Cinv-0919-27 and Cinv-0919-30
2	10010015	Adamjee Enterprises	0	15,926	Receive Cheque no. Chq. 5141114 from Adamjee Enterprises against invoice no. Cinv-0919-26, Cinv-0919-27 and Cinv-0919-30
TOTAL :			15,926	15,926	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____