

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2020

Voucher No : RV-0120-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	51,480	0	Cheque no. Chq. 00063231 from Eminent Business System against Invoice no. Sinv-1219-25 and Sinv-1219-45
2	100100123	Eminent Business System	0	51,480	Cheque no. Chq. 00063231 from Eminent Business System against Invoice no. Sinv-1219-25 and Sinv-1219-45
TOTAL :			51,480	51,480	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____