

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/01/2020

Voucher No : RV-0120-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-028,650	28,650	0	Receive Balance Cheque no. Chq. 00000591 from CMC against Invoice no. Sinv-1219-21
2	10010051	Advance Tax Deducted (CSS)	1,350	0	Receive Balance Cheque no. Chq. 00000591 from CMC against Invoice no. Sinv-1219-21
3	100100126	CMC	0	30,000	Receive Balance Cheque no. Chq. 00000591 from CMC against Invoice no. Sinv-1219-21
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____