

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/02/2020

Voucher No : RV-0220-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,583	2,583	0	Cheque no. Chq. 2435632438 from UM Enterprises against Invoice no. Cinv-1219-04
2	10010051	Advance Tax Deducted (CSS)	1,535	0	Cheque no. Chq. 2435632438 from UM Enterprises against Invoice no. Cinv-1219-04
3	100100142	UM Enterprises	0	34,118	Cheque no. Chq. 2435632438 from UM Enterprises against Invoice no. Cinv-1219-04
TOTAL :			34,118	34,118	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____