

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/02/2020

Voucher No : RV-0220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 087 ,421	310,421	0	Receive Cheque no. Chq. 11127928 from Mehran Spice & Foods against invoice no. Cinv-1219-22
2	10010051	Advance Tax Deducted (CSS)	4,119	0	Receive Cheque no. Chq. 11127928 from Mehran Spice & Foods against invoice no. Cinv-1219-22
3	100100143	Mehran Spice and Food Industries	0	91,540	Receive Cheque no. Chq. 11127928 from Mehran Spice & Foods against invoice no. Cinv-1219-22
TOTAL :			91,540	91,540	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____