

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2020

Voucher No : RV-0220-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,594	0	Cheque no. Chq. 16126197 from Faisal Spinning Mills Ltd. against Invoice no. Sinv-1219-14
2	10010054	Advance Tax Deducted (Tcss)	311	0	Cheque no. Chq. 16126197 from Faisal Spinning Mills Ltd. against Invoice no. Sinv-1219-14
3	10010019	Faisal Spinning Ltd	0	6,905	Cheque no. Chq. 16126197 from Faisal Spinning Mills Ltd. against Invoice no. Sinv-1219-14
TOTAL :			6,905	6,905	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____