

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/02/2020

Voucher No : RV-0220-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	361,485	0	Receive Cheque no. Chq. 00120658 from DHL against invoice no. Sinv-1219-27 and Sinv-1219-46
2	10010054	Advance Tax Deducted (Tcss)	17,033	0	Receive Cheque no. Chq. 00120658 from DHL against invoice no. Sinv-1219-27 and Sinv-1219-46
3	100100135	DHL Pakistan Ltd	0	378,518	Receive Cheque no. Chq. 00120658 from DHL against invoice no. Sinv-1219-27 and Sinv-1219-46
TOTAL :			378,518	378,518	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____