

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/03/2020

Voucher No : RV-0320-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	42,120	0	Cheque no. Chq. 00063250 from Eminent Business System against Invoice no. Sinv-0120-42
2	100100123	Eminent Business System	0	42,120	Cheque no. Chq. 00063250 from Eminent Business System against Invoice no. Sinv-0120-42
TOTAL :			42,120	42,120	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____