

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/03/2020

Voucher No : RV-0320-2

| S.#     | A/c code  | Particulars                                | Debit | Credit | Narration                                                                              |
|---------|-----------|--------------------------------------------|-------|--------|----------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 8,883 | 0      | Receive Cheque no. Chq. 11037151 from Security Papers against invoice no. Sinv-0919-14 |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 419   | 0      | Receive Cheque no. Chq. 11037151 from Security Papers against invoice no. Sinv-0919-14 |
| 3       | 100100159 | Security Paper Limited                     | 0     | 9,302  | Receive Cheque no. Chq. 11037151 from Security Papers against invoice no. Sinv-0919-14 |
| TOTAL : |           |                                            | 9,302 | 9,302  |                                                                                        |

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : \_\_\_\_\_