

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/03/2020

Voucher No : RV-0320-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,839	0	Receive Cheque no. Chq. 11071649 from Security Papers against invoice no. Sinv-0120-40
2	10010054	Advance Tax Deducted (Tcss)	841	0	Receive Cheque no. Chq. 11071649 from Security Papers against invoice no. Sinv-0120-40
3	100100159	Security Paper Limited	0	18,680	Receive Cheque no. Chq. 11071649 from Security Papers against invoice no. Sinv-0120-40
TOTAL :			18,680	18,680	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____