

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/03/2020

Voucher No : RV-0320-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,851	0	Receive Cheque no. Chq. 11038010 from Security Papers against invoice no. Sinv-1219-03, Sinv-1219-04, Sinv-1219-05 and Sinv-1119-15
2	10010054	Advance Tax Deducted (Tcss)	1,548	0	Receive Cheque no. Chq. 11038010 from Security Papers against invoice no. Sinv-1219-03, Sinv-1219-04, Sinv-1219-05 and Sinv-1119-15
3	100100159	Security Paper Limited	0	34,399	Receive Cheque no. Chq. 11038010 from Security Papers against invoice no. Sinv-1219-03, Sinv-1219-04, Sinv-1219-05 and Sinv-1119-15
TOTAL :			34,399	34,399	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____