

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2020

Voucher No : RV-0320-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	148,608	0	Receive Cheque no. Chq. 00120716 from DHL against invoice no. Sinv-0120-33
2	10010054	Advance Tax Deducted (Tcss)	7,002	0	Receive Cheque no. Chq. 00120716 from DHL against invoice no. Sinv-0120-33
3	100100135	DHL Pakistan Ltd	0	155,610	Receive Cheque no. Chq. 00120716 from DHL against invoice no. Sinv-0120-33
TOTAL :			155,610	155,610	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____