

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2020

Voucher No : RV-0320-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,583	2,583	0	Cheque no. 6584912 Received from The Citizen Foundataion against invoice no. Cinv-0120-101
2	10010051	Advance Tax Deducted (CSS)	2,478	0	Cheque no. 6584912 Received from The Citizen Foundataion against invoice no. Cinv-0120-101
3	100100122	The Citizen Foundation	0	55,061	Cheque no. 6584912 Received from The Citizen Foundataion against invoice no. Cinv-0120-101
TOTAL :			55,061	55,061	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____