



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2020

Voucher No : RV-0320-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,145	18,145	0	Cheque no. 6585723 received from TCF against invoice no. Cinv-0220-30
2	10010051	Advance Tax Deducted (CSS)	855	0	Cheque no. 6585723 received from TCF against invoice no. Cinv-0220-30
3	100100122	The Citizen Foundation	0	19,000	Cheque no. 6585723 received from TCF against invoice no. Cinv-0220-30
TOTAL :			19,000	19,000	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____