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## **CSS Group Of Companies**

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Transaction Date: 04/03/2020	Voucher No :	RV-0320-11
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,145	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: