

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/03/2020

Voucher No : RV-0320-25

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 52,627 | 0 | Cheque no. 10976207 Received from Specialized Autoparts against invoice no. Sinv-0220-5 |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 2,480 | 0 | Cheque no. 10976207 Received from Specialized Autoparts against invoice no. Sinv-0220-5 |
| 3 | 100100163 | Specialized Autoparts Industries Pvt. Ltd. | 0 | 55,107 | Cheque no. 10976207 Received from Specialized Autoparts against invoice no. Sinv-0220-5 |
| TOTAL : | | | 55,107 | 55,107 | |

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____