

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 : _____