

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/01/2020

Voucher No : RV-0120-28

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|---|
| 1 | 10010017 | Afroze Textile Industries Pvt. Ltd | 0 | 5,331 | Receive Cheque no. Chq. 00003370 from Afroze Textile against invoice no. Sinv-1219-16 |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 237 | 0 | Receive Cheque no. Chq. 00003370 from Afroze Textile against invoice no. Sinv-1219-16 |
| 3 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 5,094 | 0 | Receive Cheque no. Chq. 00003370 from Afroze Textile against invoice no. Sinv-1219-16 |
| TOTAL : | | | 5,331 | 5,331 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____