

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/04/2020

Voucher No : RV-0420-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,321	15,321	0	Cheque no. Chq. 00001712 from Project Implementation (Jaag) against Invoice no. Cinv-0220-06
2	10010051	Advance Tax Deducted (CSS)	769	0	Cheque no. Chq. 00001712 from Project Implementation (Jaag) against Invoice no. Cinv-0220-06
3	10010011	Project Implementation Managers Pvt. Ltd.	0	17,090	Cheque no. Chq. 00001712 from Project Implementation (Jaag) against Invoice no. Cinv-0220-06
TOTAL :			17,090	17,090	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____