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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : 07/05/2020

Voucher No : <u>RV-0520-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,939	0	Receive Cheque no. Chq. 16126290 from Faisal Spinning against invoice no. Sinv-0220-02 and Sinv-0220-01
2	10010054	Advance Tax Deducted (Tcss)	893	0	Receive Cheque no. Chq. 16126290 from Faisal Spinning against invoice no. Sinv-0220-02 and Sinv-0220-01
3	10010019	Faisal Spinning Ltd	0	19,832	Receive Cheque no. Chq. 16126290 from Faisal Spinning against invoice no. Sinv-0220-02 and Sinv-0220-01
		TOTAL :	19,832	19,832	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :