

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/06/2020

Voucher No : RV-0620-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	61,270	0	Receive Cheque no. Chq. 10945762 from Multiple Autoparts against invoice no. Sinv-0220-04 and Sinv-0320-21
2	10010054	Advance Tax Deducted (Tcss)	3,159	0	Receive Cheque no. Chq. 10945762 from Multiple Autoparts against invoice no. Sinv-0220-04 and Sinv-0320-21
3	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	64,429	Receive Cheque no. Chq. 10945762 from Multiple Autoparts against invoice no. Sinv-0220-04 and Sinv-0320-21
TOTAL :			64,429	64,429	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____