

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/06/2020

Voucher No : RV-0620-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	43,215	0	Receive Cheque no. Chq. 19126129 from Faisal Spinning against invoice no. Sinv-0320-01, 03, 31,32
2	10010054	Advance Tax Deducted (Tcss)	2,052	0	Receive Cheque no. Chq. 19126129 from Faisal Spinning against invoice no. Sinv-0320-01, 03, 31,32
3	10010019	Faisal Spinning Ltd	0	45,267	Receive Cheque no. Chq. 19126129 from Faisal Spinning against invoice no. Sinv-0320-01, 03, 31,32
TOTAL :			45,267	45,267	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____