

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/06/2020

Voucher No : RV-0620-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,922	0	Receive Cheque no. Chq. 19126153 from Faisal Spinning against invoice no. Sinv-0420-06 and Sinv-0420-07
2	10010054	Advance Tax Deducted (Tcss)	466	0	Receive Cheque no. Chq. 19126153 from Faisal Spinning against invoice no. Sinv-0420-06 and Sinv-0420-07
3	10010019	Faisal Spinning Ltd	0	10,388	Receive Cheque no. Chq. 19126153 from Faisal Spinning against invoice no. Sinv-0420-06 and Sinv-0420-07
TOTAL :			10,388	10,388	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____