

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/06/2020

Voucher No : RV-0620-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,014	11,014	0	Receive Cheque no. Chq. 18867847 from College of Physician & Surgeion against invoice no. Cinv-0620-01
2	10010051	Advance Tax Deducted (CSS)	518	0	Receive Cheque no. Chq. 18867847 from College of Physician & Surgeion against invoice no. Cinv-0620-01
3	100100176	College of Physicians and Surgeons Pakistan	0	11,532	Receive Cheque no. Chq. 18867847 from College of Physician & Surgeion against invoice no. Cinv-0620-01
TOTAL :			11,532	11,532	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____