

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/07/2020

Voucher No : RV-0720-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	1,506	0	Receive Cheque no. Chq. 00001009 from Envicrete Ltd. against invoice no. Sinv-0620-11
2	10010054	Advance Tax Deducted (Tcss)	71	0	Receive Cheque no. Chq. 00001009 from Envicrete Ltd. against invoice no. Sinv-0620-11
3	100100174	Envicrete Ltd.	0	1,577	Receive Cheque no. Chq. 00001009 from Envicrete Ltd. against invoice no. Sinv-0620-11
TOTAL :			1,577	1,577	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____