

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/07/2020

Voucher No : RV-0720-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,750	0	Receive Cheque no. Chq. 19126187 from Faisal Spinning against invoice no. Sinv-0520-05 and Sinv-0520-06
2	10010051	Advance Tax Deducted (CSS)	365	0	Receive Cheque no. Chq. 19126187 from Faisal Spinning against invoice no. Sinv-0520-05 and Sinv-0520-06
3	10010019	Faisal Spinning Ltd	0	8,115	Receive Cheque no. Chq. 19126187 from Faisal Spinning against invoice no. Sinv-0520-05 and Sinv-0520-06
TOTAL :			8,115	8,115	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____