

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/07/2020

Voucher No : RV-0720-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	91,872	0	Received Chq No. 131422985 from Afroze Textile against outstanding invoices
2	10010054	Advance Tax Deducted (Tcss)	4,338	0	Received Chq No. 131422985 from Afroze Textile against outstanding invoices
3	10010017	Afroze Textile Industries Pvt. Ltd	0	96,210	Received Chq No. 131422985 from Afroze Textile against outstanding invoices
TOTAL :			96,210	96,210	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____