

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/07/2020

Voucher No : RV-0720-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	41,751	0	Receive Cheque no. Chq. 00002873 from EFG Hermes against invoice no. TCSAS-0720-1,2,3
2	10010054	Advance Tax Deducted (Tcss)	1,636	0	Receive Cheque no. Chq. 00002873 from EFG Hermes against invoice no. TCSAS-0720-1,2,3
3	100100120	EFG Hermes Pakistan Limited	0	43,387	Receive Cheque no. Chq. 00002873 from EFG Hermes against invoice no. TCSAS-0720-1,2,3
TOTAL :			43,387	43,387	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____