

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/06/2020

Voucher No : RV-0620-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	6,704	0	Receive Cheque no. Chq. 11046532 from Loads Ltd. against invoice no. Cinv-0320-20
2	10010054	Advance Tax Deducted (Tcss)	316	0	Receive Cheque no. Chq. 11046532 from Loads Ltd. against invoice no. Cinv-0320-20
3	100100139	Loads Ltd.	0	7,020	Receive Cheque no. Chq. 11046532 from Loads Ltd. against invoice no. Cinv-0320-20
TOTAL :			7,020	7,020	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____