

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/08/2020

Voucher No : RV-0820-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,051	0	Receive Cheque no. Chq. 00001218 from Envicrete Ltd. against invoice no. Sinv-0620-02, 14,15 and 0720-15
2	10010054	Advance Tax Deducted (Tcss)	474	0	Receive Cheque no. Chq. 00001218 from Envicrete Ltd. against invoice no. Sinv-0620-02, 14,15 and 0720-15
3	100100174	Envicrete Ltd.	0	10,525	Receive Cheque no. Chq. 00001218 from Envicrete Ltd. against invoice no. Sinv-0620-02, 14,15 and 0720-15
TOTAL :			10,525	10,525	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____