

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/08/2020

Voucher No : RV-0820-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	50,281	0	Receive Cheque no. Chq. 11029789 from Specialized Autoparts against invoice no. Sinv-0320-19
2	10010054	Advance Tax Deducted (Tcss)	2,369	0	Receive Cheque no. Chq. 11029789 from Specialized Autoparts against invoice no. Sinv-0320-19
3	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	52,650	Receive Cheque no. Chq. 11029789 from Specialized Autoparts against invoice no. Sinv-0320-19
TOTAL :			52,650	52,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____