

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/12/2020

Voucher No : RV-1220-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,587	5,587	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-5, invo
2	10010054	Advance Tax Deducted (Tcss)	263	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-5, invo
4	100100122	The Citizen Foundation	0	5,850	Receive Cheque no. Chq. from The Citizen Foundation against TCSAS-0920-5, invo
TOTAL :			5,850	5,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____