

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/01/2021

Voucher No : RV-0121-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 895		0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1220-47, invo
2	10010051	Advance Tax Deducted (CSS)	45	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1220-47, invo
3	50010021	Unregistered GST Expenses (Css)	50	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1220-47, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	990	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1220-47, invo
TOTAL :			990	990	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____