

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/02/2021

Voucher No : RV-0221-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,553	21,553	0	Receive Cheque no. Chq. Chq. 00005363 from Hamdard Laboratories (Waqf) Pakistan against CSaS-0121-28,CSaS-0121-30,CSaS-0121-31, invo
2	10010051	Advance Tax Deducted (CSS)	1,221	0	Receive Cheque no. Chq. Chq. 00005363 from Hamdard Laboratories (Waqf) Pakistan against CSaS-0121-28,CSaS-0121-30,CSaS-0121-31, invo
3	50010021	Unregistered GST Expenses (Css)	1,357	0	Receive Cheque no. Chq. Chq. 00005363 from Hamdard Laboratories (Waqf) Pakistan against CSaS-0121-28,CSaS-0121-30,CSaS-0121-31, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	27,131	Receive Cheque no. Chq. Chq. 00005363 from Hamdard Laboratories (Waqf) Pakistan against CSaS-0121-28,CSaS-0121-30,CSaS-0121-31, invo
TOTAL :			27,131	27,131	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____