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## **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. 0027-0081-000	310-024,553	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: Approved By: Maha Waris Khan In Progress Paid To: