

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/03/2021

Voucher No : RV-0321-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,589	15,589	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0121-11, invo
2	10010051	Advance Tax Deducted (CSS)	310	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0121-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0121-11, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	6,899	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0121-11, invo
TOTAL :			6,899	6,899	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____