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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 18/03/2021 Voucher No: RV-0321-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,521	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0221-14, invo
2	10010051	Advance Tax Deducted (CSS)	119	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0221-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0221-14, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	2,640	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0221-14, invo
		TOTAL:	2,640	2,640	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress