

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2021

Voucher No : RV-1021-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310115,330	15,330	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0821-18, invo
2	10010051	Advance Tax Deducted (CSS)	7,618	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0821-18, invo
3	50010021	Unregistered GST Expenses (Css)	6,351	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0821-18, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	169,299	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0821-18, invo
TOTAL :			169,299	169,299	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____