

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/01/2022

Voucher No : RV-0122-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,727	5,727	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1121-56, invo
2	10010051	Advance Tax Deducted (CSS)	2,741	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1121-56, invo
3	50010021	Unregistered GST Expenses (Css)	2,452	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1121-56, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	60,920	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1121-56, invo
TOTAL :			60,920	60,920	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____