

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/05/2020

Voucher No : RV-0520-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,828	0	Receive Cheque no. Chq. 17741899 from Hamdard Laboratories against invoice no. Sinv-0220-28
2	100100116	Hamdard Laboratories (Waqf) Pakistan	0	4,828	Receive Cheque no. Chq. 17741899 from Hamdard Laboratories against invoice no. Sinv-0220-28
TOTAL :			4,828	4,828	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____