

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/05/2020

Voucher No : RV-0520-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	76,613	0	Receive Cheque no. Chq. 17741888 from Hamdard Laboratories against invoice no. Sinv-0220-08 and Sinv-0420-1
2	10010054	Advance Tax Deducted (Tcss)	3,610	0	Receive Cheque no. Chq. 17741888 from Hamdard Laboratories against invoice no. Sinv-0220-08 and Sinv-0420-1
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	80,223	Receive Cheque no. Chq. 17741888 from Hamdard Laboratories against invoice no. Sinv-0220-08 and Sinv-0420-1
TOTAL :			80,223	80,223	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____