

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/07/2020

Voucher No : RV-0720-6

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration   |
|---------|-----------|--|--------|--------|---|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 24,657 | 0      | Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04 |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 1,162  | 0      | Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04 |
| 3       | 100100116 | Hamdard Laboratories (Waqf) Pakistan       | 0      | 25,819 | Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04 |
| TOTAL : |           |  | 25,819 | 25,819 |   |

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : \_\_\_\_\_