

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/07/2020

Voucher No : RV-0720-14

| S.#     | A/c code  | Particulars                                | Debit | Credit | Narration                                                                                    |
|---------|-----------|--------------------------------------------|-------|--------|----------------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 1,006 | 0      | Receive Cheque no. Chq. 00002929 from Hamdard Laboratories against invoice no. Tcsas-0620-10 |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 47    | 0      | Receive Cheque no. Chq. 00002929 from Hamdard Laboratories against invoice no. Tcsas-0620-10 |
| 3       | 100100116 | Hamdard Laboratories (Waqf) Pakistan       | 0     | 1,053  | Receive Cheque no. Chq. 00002929 from Hamdard Laboratories against invoice no. Tcsas-0620-10 |
| TOTAL : |           |                                            | 1,053 | 1,053  |                                                                                              |

Prepared By : Mubeen Tahir

Approved By : In Progress

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