

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2020

Voucher No : RV-1020-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,838	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0520-9, invo
2	10010054	Advance Tax Deducted (Tcss)	322	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0520-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0520-9, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	7,160	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0520-9, invo
TOTAL :			7,160	7,160	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____