

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/09/2024

Voucher No : RV-0924-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310105,220	105,220	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0724-34, invo
2	10010051	Advance Tax Deducted (CSS)	12,058	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0724-34, invo
3	50010021	Unregistered GST Expenses (Css)	10,962	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0724-34, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	219,240	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0724-34, invo
TOTAL :			219,240	219,240	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____