

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2020

Voucher No : RV-1120-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	4,446	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo
2	10010051	Advance Tax Deducted (CSS)	210	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	4,656	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo
TOTAL :			4,656	4,656	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____