

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 28/12/2024

Voucher No : RV-1224-61

| S.#     | A/c code  | Particulars  | Debit   | Credit  | Narration  |
|---------|-----------|--|---------|---------|--|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-000432 | 0       | 0       | Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-44,CSaS-1124-49, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                             | 5,558   | 0       | Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-44,CSaS-1124-49, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                        | 5,052   | 0       | Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-44,CSaS-1124-49, invo |
| 4       | 100100116 | Hamdard Laboratories (Waqf) Pakistan                   | 0       | 101,042 | Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-44,CSaS-1124-49, invo |
| TOTAL : |           |  | 101,042 | 101,042 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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