

**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. 0027-0081-000310-00	10,432	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 (Ccs)	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
<b>TOTAL :</b>			<b>101,042</b>	<b>101,042</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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