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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 26/12/2024 Voucher No: RV-1224-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-9411,656	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-1124-35, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-1124-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-1124-35, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	41,656	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-1124-35, invo
TOTAL:				41,656	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress