

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/01/2025

Voucher No : RV-0125-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310210,429	210,429	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1224-16, invo
2	10010051	Advance Tax Deducted (CSS)	13,171	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1224-16, invo
3	50010021	Unregistered GST Expenses (Css)	11,974	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1224-16, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	235,574	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1224-16, invo
TOTAL :			235,574	235,574	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____