

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/12/2020

Voucher No : RV-1220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,656	1,656	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1120-34, invo
2	10010051	Advance Tax Deducted (CSS)	219	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1120-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1120-34, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	4,875	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1120-34, invo
TOTAL :			4,875	4,875	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____