

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/02/2020

Voucher No : RV-0220-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	28,272	0	Receive Cheque no. Chq. 24012495 from Hamdard Laboratoies against invoice no. Sinv-0120-29
2	10010054	Advance Tax Deducted (Tcss)	1,332	0	Receive Cheque no. Chq. 24012495 from Hamdard Laboratoies against invoice no. Sinv-0120-29
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	29,604	Receive Cheque no. Chq. 24012495 from Hamdard Laboratoies against invoice no. Sinv-0120-29
TOTAL :			29,604	29,604	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____