

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 : _____