

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/01/2020

Voucher No : RV-0120-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	38,829	0	Receive Cheque no. Chq. 19801549 from Hamdard Laboratoies against invoice no. Sinv-1219-09 and Sinv-0919-09
2	10010054	Advance Tax Deducted (Tcss)	1,833	0	Receive Cheque no. Chq. 19801549 from Hamdard Laboratoies against invoice no. Sinv-1219-09 and Sinv-0919-09
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	40,662	Receive Cheque no. Chq. 19801549 from Hamdard Laboratoies against invoice no. Sinv-1219-09 and Sinv-0919-09
TOTAL :			40,662	40,662	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____