

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/03/2020

Voucher No : RV-0320-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	0	30,296	Receive Cheque no. Chq. 00001867 from Hamdard Laboratoies against invoice no. Sinv-1219-10
2	10010054	Advance Tax Deducted (Tcss)	1,363	0	Receive Cheque no. Chq. 00001867 from Hamdard Laboratoies against invoice no. Sinv-1219-10
3	100100130	BANK Bankislami TCSS a/c 1162-0001970-0001	28,933	0	Receive Cheque no. Chq. 00001867 from Hamdard Laboratoies against invoice no. Sinv-1219-10
TOTAL :			30,296	30,296	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____