

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/04/2020

Voucher No : RV-0420-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,616	0	Receive Cheque no. Chq. 22676165 from Hamdard Laboratoies against invoice no. Sinv-0220-09 and Sinv-0220-10
2	10010054	Advance Tax Deducted (Tcss)	887	0	Receive Cheque no. Chq. 22676165 from Hamdard Laboratoies against invoice no. Sinv-0220-09 and Sinv-0220-10
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	19,503	Receive Cheque no. Chq. 22676165 from Hamdard Laboratoies against invoice no. Sinv-0220-09 and Sinv-0220-10
TOTAL :			19,503	19,503	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_