

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/06/2020

Voucher No : RV-0620-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,620	0	Receive Cheque no. Chq. 00002403 from Hamdard against invoice no. Sinv-0220-36
2	10010054	Advance Tax Deducted (Tcss)	171	0	Receive Cheque no. Chq. 00002403 from Hamdard against invoice no. Sinv-0220-36
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	3,791	Receive Cheque no. Chq. 00002403 from Hamdard against invoice no. Sinv-0220-36
TOTAL :			3,791	3,791	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____