

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/07/2020

Voucher No : RV-0720-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	0	18,000	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
2	10010051	Advance Tax Deducted (CSS)	810	0	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,190	0	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
TOTAL :			18,000	18,000	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____