

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/07/2020

Voucher No : <u>RV-0720-3</u>

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 :