

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/07/2020

Voucher No : RV-0720-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,657	0	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
2	10010054	Advance Tax Deducted (Tcss)	1,162	0	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	25,819	Receive Cheque no. Chq. 00002653 from Hamdard Laboratories against invoice no. Sinv-0620-04
TOTAL :			25,819	25,819	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____