

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/07/2020

Voucher No : RV-0720-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	30,816	0	Receive Cheque no. Chq. 00002745 from Hamdard Laboratories against invoice no. Tcsas-0420-08
2	10010054	Advance Tax Deducted (Tcss)	1,452	0	Receive Cheque no. Chq. 00002745 from Hamdard Laboratories against invoice no. Tcsas-0420-08
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	32,268	Receive Cheque no. Chq. 00002745 from Hamdard Laboratories against invoice no. Tcsas-0420-08
TOTAL :			32,268	32,268	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____