

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/08/2020

Voucher No : RV-0820-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,608	0	Receive Cheque no. Chq. 00003182 from Hamdard Laboratories against invoice no. Sinv-0720-17
2	10010054	Advance Tax Deducted (Tcss)	264	0	Receive Cheque no. Chq. 00003182 from Hamdard Laboratories against invoice no. Sinv-0720-17
3	100100116	Hamdard Laboratories (Waqf) Pakistan	0	5,872	Receive Cheque no. Chq. 00003182 from Hamdard Laboratories against invoice no. Sinv-0720-17
TOTAL :			5,872	5,872	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____