

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/09/2020

Voucher No : RV-0920-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	50,281	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0720-23, invo
2	10010054	Advance Tax Deducted (Tcss)	2,369	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0720-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0720-23, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	52,650	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0720-23, invo
TOTAL :			52,650	52,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____