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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>01/10/2020</u>

Voucher No : <u>RV-1020-3</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,939	0	Receive Cheque no. Chq. No. 00003645 from Hamdard Laboratories (Waqf) Pakistan against
					TCSAS-0820-1,TCSAS-0820-11, invo
2	10010054	Advance Tax Deducted (Tcss)	185	0	Receive Cheque no. Chq. No. 00003645 from Hamdard Laboratories (Waqf) Pakistan against
					TCSAS-0820-1,TCSAS-0820-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00003645 from Hamdard Laboratories (Waqf) Pakistan against
					TCSAS-0820-1,TCSAS-0820-11, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	4,124	Receive Cheque no. Chq. No. 00003645 from Hamdard Laboratories (Waqf) Pakistan against
					TCSAS-0820-1,TCSAS-0820-11, invo
		TOTAL :	4,124	4,124	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :