

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-3

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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____