

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/10/2020

Voucher No : RV-1020-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,337	0	Receive Cheque no. Chq. No. 00003771 from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0820-2,TCSAS-0820-27, invo
2	10010054	Advance Tax Deducted (Tcss)	308	0	Receive Cheque no. Chq. No. 00003771 from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0820-2,TCSAS-0820-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00003771 from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0820-2,TCSAS-0820-27, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	6,645	Receive Cheque no. Chq. No. 00003771 from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0820-2,TCSAS-0820-27, invo
TOTAL :			6,645	6,645	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____