

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/11/2020

Voucher No : RV-1120-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	0	5,897	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1020-24, invo
2	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1020-24, invo
3	10010054	Advance Tax Deducted (Tcss)	265	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1020-24, invo
4	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,632	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1020-24, invo
TOTAL :			5,897	5,897	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____