

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 17/11/2020

Voucher No : RV-1120-18

| S.#            | A/c code  | Particulars  | Debit        | Credit       | Narration  |
|----------------|-----------|--|--------------|--------------|--|
| 1              | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 4,446        | 0            | Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo |
| 2              | 10010051  | Advance Tax Deducted (CSS)                         | 210          | 0            | Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo |
| 3              | 50010021  | Unregistered GST Expenses (Css)                    | 0            | 0            | Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo |
| 4              | 100100116 | Hamdard Laboratories (Waqf) Pakistan               | 0            | 4,656        | Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1020-44, invo |
| <b>TOTAL :</b> |           |  | <b>4,656</b> | <b>4,656</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_