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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 11/04/2025 Voucher No: RV-0425-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 <b>102</b> 9,276	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0325-17, invo
2	10010051	Advance Tax Deducted (CSS)	324	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0325-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0325-17, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	129,600	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0325-17, invo
5	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0325-17, invo
6	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0325-17, invo
7	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0325-17, invo
8	100100116	Hamdard Laboratories (Waqf) Pakistan	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against CSaS-0325-17, invo
TOTAL:			129,600	129,600	

Prepared By: Approved By: Maha Waris Khan In Progress Paid To: