

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. 0027-0081-000310129	129,276	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. 0027-0081-000310-01	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____