

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/05/2025

Voucher No : RV-0525-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310102,472	122,472	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0425-42, invo
2	10010051	Advance Tax Deducted (CSS)	7,128	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0425-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0425-42, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	129,600	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0425-42, invo
TOTAL :			129,600	129,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____