

## 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 : \_\_\_\_\_