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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 15/05/2025

Voucher No : <u>RV-0525-30</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310 <b>1022</b> ,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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :