

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/05/2025

Voucher No : RV-0525-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001016	10,016	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1224-24, invo
2	10010051	Advance Tax Deducted (CSS)	583	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1224-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1224-24, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	10,599	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1224-24, invo
TOTAL :			10,599	10,599	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_