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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 24/12/2020 Voucher No: RV-1220-32

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-012,172 | 0 | Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1120-35, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 108 | 0 | Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1120-35, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 120 | 0 | Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1120-35, invo |
| 4 | 100100116 | Hamdard Laboratories (Waqf) Pakistan | 0 | 2,400 | Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-1120-35, invo |
| | | TOTAL: | 2,400 | 2,400 | |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress