

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 24/12/2020

Voucher No : RV-1220-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,639	21,639	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1120-39, invo
2	10010051	Advance Tax Deducted (CSS)	1,161	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1120-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1120-39, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	25,800	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1120-39, invo
<b>TOTAL :</b>			<b>25,800</b>	<b>25,800</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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