

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/01/2021

Voucher No : RV-0121-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,404	8,404	0	Receive Cheque no. Chq. from Aspin Pharma (PVT) LTD against CSaS-1220-2, invo
2	10010051	Advance Tax Deducted (CSS)	396	0	Receive Cheque no. Chq. from Aspin Pharma (PVT) LTD against CSaS-1220-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Aspin Pharma (PVT) LTD against CSaS-1220-2, invo
4	100100181	Aspin Pharma (PVT) LTD	0	8,800	Receive Cheque no. Chq. from Aspin Pharma (PVT) LTD against CSaS-1220-2, invo
TOTAL :			8,800	8,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____