

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/02/2021

Voucher No : RV-0221-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	28,172	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1120-33, invo
2	10010051	Advance Tax Deducted (CSS)	1,328	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1120-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1120-33, invo
4	100100172	Hudson Pharma (Private) Limited	0	29,500	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1120-33, invo
TOTAL :			29,500	29,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

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