

Receipt Voucher

Transaction Date : 12/04/2021

Voucher No : RV-0421-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,197	0	Receive Cheque no. Chq. No. 00002075 from Hudson Pharma (Private) Limited against CSaS-0121-16,CSaS-0121-19,CSaS-0221-39, invo
2	10010051	Advance Tax Deducted (CSS)	3,440	0	Receive Cheque no. Chq. No. 00002075 from Hudson Pharma (Private) Limited against CSaS-0121-16,CSaS-0121-19,CSaS-0221-39, invo
3	50010021	Unregistered GST Expenses (Css)	3,823	0	Receive Cheque no. Chq. No. 00002075 from Hudson Pharma (Private) Limited against CSaS-0121-16,CSaS-0121-19,CSaS-0221-39, invo
4	100100172	Hudson Pharma (Private) Limited	0	76,460	Receive Cheque no. Chq. No. 00002075 from Hudson Pharma (Private) Limited against CSaS-0121-16,CSaS-0121-19,CSaS-0221-39, invo
TOTAL :			76,460	76,460	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :