

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/10/2021

Voucher No : RV-1021-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|---------------|---------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-065,584 | 65,584 | 0 | Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0821-2A, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,819 | 0 | Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0821-2A, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 2,021 | 0 | Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0821-2A, invo |
| 4 | 100100172 | Hudson Pharma (Private) Limited | 0 | 40,424 | Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0821-2A, invo |
| TOTAL : | | | 40,424 | 40,424 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____