

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/10/2021

Voucher No : RV-1021-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-027,503	27,503	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0921-40, invo
2	10010051	Advance Tax Deducted (CSS)	1,367	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0921-40, invo
3	50010021	Unregistered GST Expenses (Css)	1,520	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0921-40, invo
4	1001001148	Scilife Pharma (Pvt.) Ltd.	0	30,390	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0921-40, invo
TOTAL :			30,390	30,390	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____