

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/11/2021

Voucher No : RV-1121-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,916	0	Receive Cheque no. Chq. No. 27494186 from Hilton Pharma (Pvt.) Ltd. against CSaS-0821-20,CSaS-0921-3,CSaS-0921-4, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 27494186 from Hilton Pharma (Pvt.) Ltd. against CSaS-0821-20,CSaS-0921-3,CSaS-0921-4, invo
3	50010021	Unregistered GST Expenses (Css)	574	0	Receive Cheque no. Chq. No. 27494186 from Hilton Pharma (Pvt.) Ltd. against CSaS-0821-20,CSaS-0921-3,CSaS-0921-4, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	11,490	Receive Cheque no. Chq. No. 27494186 from Hilton Pharma (Pvt.) Ltd. against CSaS-0821-20,CSaS-0921-3,CSaS-0921-4, invo
TOTAL :			11,490	11,490	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____