

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/11/2021

Voucher No : RV-1121-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,370	21,370	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-1021-19, invo
2	10010051	Advance Tax Deducted (CSS)	1,062	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-1021-19, invo
3	50010021	Unregistered GST Expenses (Css)	1,181	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-1021-19, invo
4	1001001148	Scilife Pharma (Pvt.) Ltd.	0	23,613	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-1021-19, invo
TOTAL :			23,613	23,613	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____