

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/12/2021

Voucher No : RV-1221-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,435	0	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-1121-29, invo
2	10010051	Advance Tax Deducted (CSS)	320	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-1121-29, invo
3	50010021	Unregistered GST Expenses (Css)	355	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-1121-29, invo
4	1001001148	Scilife Pharma (Pvt.) Ltd.	0	7,110	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-1121-29, invo
TOTAL :			7,110	7,110	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____