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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 10/02/2022

Voucher No : <u>RV-0222-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,525	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1021-6, invo
2	10010051	Advance Tax Deducted (CSS)	225	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1021-6, invo
3	50010021	Unregistered GST Expenses (Css)	250	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1021-6, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	5,000	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1021-6, invo
		TOTAL :	5,000	5,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :