

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/03/2022

Voucher No : RV-0322-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,320	83,320	0	Receive Cheque no. Chq. No. 4092817 from Scilife Pharma (Pvt.) Ltd. against CSaS-0122-44,CSaS-1121-28, invo
2	10010051	Advance Tax Deducted (CSS)	1,658	0	Receive Cheque no. Chq. No. 4092817 from Scilife Pharma (Pvt.) Ltd. against CSaS-0122-44,CSaS-1121-28, invo
3	50010021	Unregistered GST Expenses (Css)	1,841	0	Receive Cheque no. Chq. No. 4092817 from Scilife Pharma (Pvt.) Ltd. against CSaS-0122-44,CSaS-1121-28, invo
4	1001001148	Scilife Pharma (Pvt.) Ltd.	0	36,819	Receive Cheque no. Chq. No. 4092817 from Scilife Pharma (Pvt.) Ltd. against CSaS-0122-44,CSaS-1121-28, invo
TOTAL :			36,819	36,819	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____