

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/03/2022

Voucher No : RV-0322-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,815	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0222-42, invo
2	10010051	Advance Tax Deducted (CSS)	1,483	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0222-42, invo
3	50010021	Unregistered GST Expenses (Css)	1,647	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0222-42, invo
4	1001001148	Scilife Pharma (Pvt.) Ltd.	0	32,945	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0222-42, invo
TOTAL :			32,945	32,945	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____