

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/12/2021

Voucher No : RV-1221-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02B,119	0	0	Receive Cheque no. Chq. No. 44760620 from Hilton Pharma (Pvt.) Ltd. against CSaS-0421-39,CSaS-0421-40,CSaS-0621-5,CSaS-0621-6,CSaS-0621-8,CSaS-0721-21,CSaS-0721-23, invo
2	10010051	Advance Tax Deducted (CSS)	1,159	0	Receive Cheque no. Chq. No. 44760620 from Hilton Pharma (Pvt.) Ltd. against CSaS-0421-39,CSaS-0421-40,CSaS-0621-5,CSaS-0621-6,CSaS-0621-8,CSaS-0721-21,CSaS-0721-23, invo
3	50010021	Unregistered GST Expenses (Css)	1,288	0	Receive Cheque no. Chq. No. 44760620 from Hilton Pharma (Pvt.) Ltd. against CSaS-0421-39,CSaS-0421-40,CSaS-0621-5,CSaS-0621-6,CSaS-0621-8,CSaS-0721-21,CSaS-0721-23, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	25,565	Receive Cheque no. Chq. No. 44760620 from Hilton Pharma (Pvt.) Ltd. against CSaS-0421-39,CSaS-0421-40,CSaS-0621-5,CSaS-0621-6,CSaS-0621-8,CSaS-0721-21,CSaS-0721-23, invo
TOTAL :			25,565	25,565	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____