

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/07/2022

Voucher No : RV-0722-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0222-3, invo
2	10010054	Advance Tax Deducted (Tcss)	5,818	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0222-3, invo
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	123,467	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0222-3, invo
4	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	0	129,285	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0222-3, invo
TOTAL :			129,285	129,285	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____