

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/06/2020

Voucher No : RV-0620-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09	29,275	0	Receive Cheque no. Chq. 00000865 from Hudson Pharma against invoice no. Csas-0420-09
2	10010051	Advance Tax Deducted (CSS)	1,456	0	Receive Cheque no. Chq. 00000865 from Hudson Pharma against invoice no. Csas-0420-09
3	50010021	Unregistered GST Expenses (Css)	1,617	0	Receive Cheque no. Chq. 00000865 from Hudson Pharma against invoice no. Csas-0420-09
4	100100172	Hudson Pharma (Private) Limited	0	32,348	Receive Cheque no. Chq. 00000865 from Hudson Pharma against invoice no. Csas-0420-09
TOTAL :			32,348	32,348	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____