

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/09/2022

Voucher No : RV-0922-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,587	0	Receive Cheque no. Chq. from Daneen Pharma Pvt. Ltd. against TCSAS-0522-4, invo
2	10010054	Advance Tax Deducted (Tcss)	263	0	Receive Cheque no. Chq. from Daneen Pharma Pvt. Ltd. against TCSAS-0522-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Daneen Pharma Pvt. Ltd. against TCSAS-0522-4, invo
4	1001001210	Daneen Pharma Pvt. Ltd.	0	5,850	Receive Cheque no. Chq. from Daneen Pharma Pvt. Ltd. against TCSAS-0522-4, invo
TOTAL :			5,850	5,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____