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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 23/09/2022 Voucher No: RV-0922-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-03,420	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0622-36, invo
2	10010051	Advance Tax Deducted (CSS)	162	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0622-36, invo
3	50010021	Unregistered GST Expenses (Css)	18	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0622-36, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	3,600	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0622-36, invo
TOTAL :			3,600	3,600	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress