

## 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. 0027-0081-000310-03,420		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 : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_