

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/11/2022

Voucher No : RV-1122-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	12,000	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-1022-1, invo
2	10010054	Advance Tax Deducted (Tcss)	632	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-1022-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-1022-1, invo
4	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	0	12,632	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-1022-1, invo
TOTAL :			12,632	12,632	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____