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## **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: Approved By: Paid To: Maha Waris Khan In Progress