

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/11/2022

Voucher No : RV-1122-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	77,812	0	Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1022-53, invo
2	10010054	Advance Tax Deducted (Tcss)	3,667	0	Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1022-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1022-53, invo
4	1001001225	Galaxy Nutraceuticals Pvt. Ltd	0	81,479	Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1022-53, invo
TOTAL :			81,479	81,479	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____