

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/01/2023

Voucher No : RV-0123-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010051	Advance Tax Deducted (CSS)	698	0	Receive Cheque no. Chq. from Galaxy Pharma against CSaS-1122-12, invo
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,802	310,802	0	Receive Cheque no. Chq. from Galaxy Pharma against CSaS-1122-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Galaxy Pharma against CSaS-1122-12, invo
4	1001001224	Galaxy Pharma	0	15,500	Receive Cheque no. Chq. from Galaxy Pharma against CSaS-1122-12, invo
TOTAL :			15,500	15,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____