

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/01/2023

Voucher No : RV-0123-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,704	0	Receive Cheque no. Chq. No. 156074099 from Galaxy Pharma against Tcsas-1022-25
2	10010054	Advance Tax Deducted (Tcss)	316	0	Receive Cheque no. Chq. No. 156074099 from Galaxy Pharma Mills against TCSAS-1022-25
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 156074099 from Galaxy Pharma Mills against TCSAS-1022-25
4	1001001224	Galaxy Pharma	0	7,020	Receive Cheque no. Chq. No. 156074099 from Galaxy Pharma Mills against TCSAS-1022-25
TOTAL :			7,020	7,020	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____