

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/04/2023

Voucher No : RV-0423-8

| S.#     | A/c code   | Particulars                                | Debit  | Credit | Narration                                                                               |
|---------|------------|--------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------|
| 1       | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 19,218 | 0      | Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1122-14, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 906    | 0      | Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1122-14, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1122-14, invo |
| 4       | 1001001225 | Galaxy Nutraceuticals Pvt. Ltd             | 0      | 20,124 | Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1122-14, invo |
| TOTAL : |            |                                            | 20,124 | 20,124 |                                                                                         |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_