

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/05/2023

Voucher No : RV-0523-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001	88,737	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-16, invo
2	10010051	Advance Tax Deducted (CSS)	3,993	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-16, invo
4	1001001233	AJ Mirza Pharma Pvt. Ltd	0	88,730	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-16, invo
TOTAL :			88,730	88,730	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____