

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/06/2023

Voucher No : RV-0623-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310249,078	249,078	0	Receive Cheque no. Chq. No. 00014285 from AJ Mirza Pharma Pvt. Ltd against CSaS-0423-13,CSaS-0423-16,CSaS-0523-2, invo
2	10010051	Advance Tax Deducted (CSS)	11,737	0	Receive Cheque no. Chq. No. 00014285 from AJ Mirza Pharma Pvt. Ltd against CSaS-0423-13,CSaS-0423-16,CSaS-0523-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00014285 from AJ Mirza Pharma Pvt. Ltd against CSaS-0423-13,CSaS-0423-16,CSaS-0523-2, invo
4	1001001233	AJ Mirza Pharma Pvt. Ltd	0	260,815	Receive Cheque no. Chq. No. 00014285 from AJ Mirza Pharma Pvt. Ltd against CSaS-0423-13,CSaS-0423-16,CSaS-0523-2, invo
TOTAL :			260,815	260,815	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____