

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/07/2023

Voucher No : RV-0723-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	123,522	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0723-4, invo
2	10010054	Advance Tax Deducted (Tcss)	7,189	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0723-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0723-4, invo
4	1001001263	Hiranis Pharmaceuticals Pvt Ltd	0	130,711	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0723-4, invo
TOTAL :			130,711	130,711	

Prepared By : Maha Waris Khan

Approved By : In Progress

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