

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/07/2023

Voucher No : RV-0723-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	184,665	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0523-24, invo
2	10010054	Advance Tax Deducted (Tcss)	8,701	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0523-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0523-24, invo
4	1001001224	Galaxy Pharma	0	193,366	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0523-24, invo
TOTAL :			193,366	193,366	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____