

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/07/2023

Voucher No : RV-0723-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	362,636	0	Receive Cheque no. Chq. No. 10047515 from Galaxy Pharma against TCSAS-0523-15,TCSAS-0523-31, invo
2	10010054	Advance Tax Deducted (Tcss)	17,088	0	Receive Cheque no. Chq. No. 10047515 from Galaxy Pharma against TCSAS-0523-15,TCSAS-0523-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10047515 from Galaxy Pharma against TCSAS-0523-15,TCSAS-0523-31, invo
4	1001001224	Galaxy Pharma	0	379,724	Receive Cheque no. Chq. No. 10047515 from Galaxy Pharma against TCSAS-0523-15,TCSAS-0523-31, invo
TOTAL :			379,724	379,724	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____