

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/10/2023

Voucher No : RV-1023-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	93,668	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0323-32, invo
2	10010054	Advance Tax Deducted (Tcss)	5,452	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0323-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0323-32, invo
4	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	0	99,120	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0323-32, invo
TOTAL :			99,120	99,120	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____