

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/09/2020

Voucher No : RV-0920-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,475	15,475	0	Receive Cheque no. Chq. from Aspin Pharma (PVT) LTD against CSaS-0720-18, invo
2	10010051	Advance Tax Deducted (CSS)	770	0	Receive Cheque no. Chq. from Aspin Pharma (PVT) LTD against CSaS-0720-18, invo
3	50010021	Unregistered GST Expenses (Css)	855	0	Receive Cheque no. Chq. from Aspin Pharma (PVT) LTD against CSaS-0720-18, invo
4	100100181	Aspin Pharma (PVT) LTD	0	17,100	Receive Cheque no. Chq. from Aspin Pharma (PVT) LTD against CSaS-0720-18, invo
TOTAL :			17,100	17,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____