

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/11/2023

Voucher No : RV-1123-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	20,000	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0823-9, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0823-9, invo
3	50010021	Unregistered GST Expenses (Css)	1,000	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0823-9, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	20,000	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0823-9, invo
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

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