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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>20/12/2023</u>

Voucher No : <u>RV-1223-37</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 6,293 0	1 0	Receive Cheque no. Chq. from Galaxy Pharma against
					TCSAS-0923-47, invo
2	10010054	Advance Tax Deducted (Tcss)	363	0	Receive Cheque no. Chq. from Galaxy Pharma against
					TCSAS-0923-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Pharma against
					TCSAS-0923-47, invo
4	1001001224	Galaxy Pharma	0	6,608	Receive Cheque no. Chq. from Galaxy Pharma against
					TCSAS-0923-47, invo
		TOTAL :	6,608	6,608	

Prepared By : Maha Waris Khan

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Approved By : In Progress

Paid To :