

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/12/2023

Voucher No : RV-1223-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500329301	186500329301	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

Approved By : In Progress

Paid To : _____