

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/01/2024

Voucher No : RV-0124-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	51,504	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-1123-10,TCSAS-1123-37, invo
2	10010054	Advance Tax Deducted (Tcss)	2,998	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-1123-10,TCSAS-1123-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-1123-10,TCSAS-1123-37, invo
4	1001001263	Hiranis Pharmaceuticals Pvt Ltd	0	54,502	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-1123-10,TCSAS-1123-37, invo
TOTAL :			54,502	54,502	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____