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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>15/01/2024</u>

Voucher No : <u>RV-0124-18</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,600	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0124-19, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0124-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0124-19, invo
4	1001001292	Lumen Pharma	0	4,600	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0124-19, invo
		TOTAL :	4,600	4,600	

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :