

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 01/02/2024

Voucher No : RV-0224-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	162,805	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-1023-34, invo
2	10010054	Advance Tax Deducted (Tcss)	9,475	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-1023-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-1023-34, invo
4	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	0	172,280	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-1023-34, invo
<b>TOTAL :</b>			<b>172,280</b>	<b>172,280</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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