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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/02/2024

Voucher No : <u>RV-0224-3</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI 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
		TOTAL :	172,280	172,280	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :