

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/05/2024

Voucher No : RV-0524-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	374,532	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0224-36, invo
2	10010054	Advance Tax Deducted (Tcss)	20,599	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0224-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0224-36, invo
4	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	0	374,532	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0224-36, invo
TOTAL :			374,532	374,532	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____