

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 11/06/2024

Voucher No : RV-0624-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,740	0	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0524-16, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0524-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0524-16, invo
4	1001001292	Lumen Pharma	0	7,740	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0524-16, invo
<b>TOTAL :</b>			<b>7,740</b>	<b>7,740</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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