

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/11/2020

Voucher No : RV-1120-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,209	31,209	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1020-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,701	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1020-6, invo
3	50010021	Unregistered GST Expenses (Css)	1,890	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1020-6, invo
4	100100172	Hudson Pharma (Private) Limited	0	37,800	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-1020-6, invo
TOTAL :			37,800	37,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____