

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/09/2024

Voucher No : RV-0924-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	41,500	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0824-29, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0824-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0824-29, invo
4	1001001292	Lumen Pharma	0	41,500	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0824-29, invo
TOTAL :			41,500	41,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____