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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 09/10/2024

Voucher No : <u>RV-1024-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,693	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0824-88, invo
2	10010054	Advance Tax Deducted (Tcss)	2,601	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0824-88, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0824-88, invo
4	1001001263	Hiranis Pharmaceuticals Pvt Ltd	0	47,294	Receive Cheque no. Chq. from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0824-88, invo
TOTAL : 4				47,294	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :