

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2024

Voucher No : RV-1224-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865078,7301	188,884	0	Receive Cheque no. Chq. No. 176788364 from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0824-76,TCSAS-1024-43, invo
2	10010054	Advance Tax Deducted (Tcss)	10,254	0	Receive Cheque no. Chq. No. 176788364 from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0824-76,TCSAS-1024-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 176788364 from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0824-76,TCSAS-1024-43, invo
4	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	0	188,884	Receive Cheque no. Chq. No. 176788364 from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0824-76,TCSAS-1024-43, invo
TOTAL :			188,884	188,884	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____