

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/01/2025

Voucher No : RV-0125-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186520978301	209,783.01	0	Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-0924-71, invo
2	10010054	Advance Tax Deducted (Tcss)	12,210	0	Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-0924-71, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-0924-71, invo
4	1001001225	Galaxy Nutraceuticals Pvt. Ltd	0	221,995	Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-0924-71, invo
TOTAL :			221,995	221,995	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____