

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/02/2025

Voucher No : RV-0225-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,690	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0125-58,TCSAS-1224-26, invo
2	10010054	Advance Tax Deducted (Tcss)	913	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0125-58,TCSAS-1224-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0125-58,TCSAS-1224-26, invo
4	1001001263	Hiranis Pharmaceuticals Pvt Ltd	0	16,603	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-0125-58,TCSAS-1224-26, invo
TOTAL :			16,603	16,603	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____