

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/03/2025

Voucher No : RV-0325-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	186,500.00	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0125-16, invo
2	10010054	Advance Tax Deducted (Tcss)	5,192	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0125-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0125-16, invo
4	1001001224	Galaxy Pharma	0	94,400	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0125-16, invo
TOTAL :			94,400	94,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____