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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>24/03/2025</u>

Voucher No : <u>RV-0325-41</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 89,2578 0	1 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

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Approved By :

In Progress

Paid To :