

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/03/2025

Voucher No : RV-0325-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,82701	1865002,82701	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0125-21, invo
2	10010054	Advance Tax Deducted (Tcss)	746	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0125-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0125-21, invo
4	1001001224	Galaxy Pharma	0	13,570	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0125-21, invo
TOTAL :			13,570	13,570	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____