

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/06/2021

Voucher No : RV-0621-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	40,864	0	Receive Cheque no. Chq. from Helix Pharma (Pvt) Limited against TCSAS-0221-6, invo
2	10010051	Advance Tax Deducted (CSS)	2,055	0	Receive Cheque no. Chq. from Helix Pharma (Pvt) Limited against TCSAS-0221-6, invo
3	50010021	Unregistered GST Expenses (Css)	2,283	0	Receive Cheque no. Chq. from Helix Pharma (Pvt) Limited against TCSAS-0221-6, invo
4	1001001113	Helix Pharma (Pvt) Limited	0	45,202	Receive Cheque no. Chq. from Helix Pharma (Pvt) Limited against TCSAS-0221-6, invo
TOTAL :			45,202	45,202	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____