

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/08/2021

Voucher No : RV-0821-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,661		0	Receive Cheque no. Chq. No. 27243525 from Hilton Pharma (Pvt.) Ltd. against CSaS-0621-15,CSaS-0621-16,CSaS-0621-25,CSaS-0621-27,CSaS-0621-33,CSaS-0621-7, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 27243525 from Hilton Pharma (Pvt.) Ltd. against CSaS-0621-15,CSaS-0621-16,CSaS-0621-25,CSaS-0621-27,CSaS-0621-33,CSaS-0621-7, invo
3	50010021	Unregistered GST Expenses (Ccs)	1,719	0	Receive Cheque no. Chq. No. 27243525 from Hilton Pharma (Pvt.) Ltd. against CSaS-0621-15,CSaS-0621-16,CSaS-0621-25,CSaS-0621-27,CSaS-0621-33,CSaS-0621-7, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	34,380	Receive Cheque no. Chq. No. 27243525 from Hilton Pharma (Pvt.) Ltd. against CSaS-0621-15,CSaS-0621-16,CSaS-0621-25,CSaS-0621-27,CSaS-0621-33,CSaS-0621-7, invo
TOTAL :			34,380	34,380	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____