



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/10/2021

Voucher No : RV-1021-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	310,584	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0821-2A, invo
2	10010051	Advance Tax Deducted (CSS)	1,819	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0821-2A, invo
3	50010021	Unregistered GST Expenses (Css)	2,021	0	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0821-2A, invo
4	100100172	Hudson Pharma (Private) Limited	0	40,424	Receive Cheque no. Chq. from Hudson Pharma (Private) Limited against CSaS-0821-2A, invo
TOTAL :			40,424	40,424	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :