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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 03/12/2022

Voucher No : <u>RV-1222-10</u>

| S.#           | A/c code   | Particulars                                  | Debit       | Credit | Narration   |
|---------------|------------|--|-------------|--------|---|
| 1             | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-011,368 | 0      | Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against<br>CSaS-0922-35, invo |
| 2             | 10010051   | Advance Tax Deducted (CSS)                   | 0           | 0      | Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against<br>CSaS-0922-35, invo |
| 3             | 50010021   | Unregistered GST Expenses (Css)              | 72          | 0      | Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against<br>CSaS-0922-35, invo |
| 4             | 1001001148 | Scilife Pharma (Pvt.) Ltd.                   | 0           | 1,440  | Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against<br>CSaS-0922-35, invo |
| TOTAL : 1,440 |            |  |             | 1,440  |   |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :