

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 03/12/2022

Voucher No : RV-1222-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	1,368	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0922-35, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0922-35, invo
3	50010021	Unregistered GST Expenses (Css)	72	0	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0922-35, invo
4	1001001148	Scilife Pharma (Pvt.) Ltd.	0	1,440	Receive Cheque no. Chq. from Scilife Pharma (Pvt.) Ltd. against CSaS-0922-35, invo
<b>TOTAL :</b>			<b>1,440</b>	<b>1,440</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_