

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 27/12/2022

Voucher No : RV-1222-50

| S.#            | A/c code   | Particulars  | Debit         | Credit        | Narration   |
|----------------|------------|--|---------------|---------------|---|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 41,800        | 0             | Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1122-42, invo |
| 2              | 10010051   | Advance Tax Deducted (CSS)                         | 1,980         | 0             | Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1122-42, invo |
| 3              | 50010021   | Unregistered GST Expenses (Css)                    | 220           | 0             | Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1122-42, invo |
| 4              | 1001001129 | Hilton Pharma (Pvt.) Ltd.                          | 0             | 44,000        | Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1122-42, invo |
| <b>TOTAL :</b> |            |  | <b>44,000</b> | <b>44,000</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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