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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 03/01/2023 Voucher No: RV-0123-2 Credit S.# A/c code **Particulars** Debit Narration 10010051 Advance Tax Deducted (CSS) 698 0 Receive Cheque no. Chq. from Galaxy Pharma against 1 CSaS-1122-12, invo 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-014,802 0 Receive Cheque no. Chq. from Galaxy Pharma against CSaS-1122-12, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Galaxy Pharma against CSaS-1122-12, invo 1001001224 Galaxy Pharma 0 15,500 Receive Cheque no. Chq. from Galaxy Pharma against 4 CSaS-1122-12, invo 15,500 TOTAL : 15,500

Prepared By : Mah

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :