

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/07/2020

Voucher No : RV-0720-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	92	0	Receive Cheque no. Chq. 00015780 from Genix Pharma against Invoice no. Csas-0220-22
2	10010051	Advance Tax Deducted (CSS)	83	0	Receive Cheque no. Chq. 00015780 from Genix Pharma against Invoice no. Csas-0220-22
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,650		0	Receive Cheque no. Chq. 00015780 from Genix Pharma against Invoice no. Csas-0220-22
4	100100148	Genix Pharma (Private) Limited	0	1,825	Receive Cheque no. Chq. 00015780 from Genix Pharma against Invoice no. Csas-0220-22
TOTAL :			1,825	1,825	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____