

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/07/2020

Voucher No : RV-0720-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,005	4,005	0	Receive Cheque no. Chq. 00016024 from Genix Pharma against Invoice no. Csas-0220-21
2	10010051	Advance Tax Deducted (CSS)	200	0	Receive Cheque no. Chq. 00016024 from Genix Pharma against Invoice no. Csas-0220-21
3	50010021	Unregistered GST Expenses (Csa)	223	0	Receive Cheque no. Chq. 00016024 from Genix Pharma against Invoice no. Csas-0220-21
4	100100148	Genix Pharma (Private) Limited	0	4,428	Receive Cheque no. Chq. 00016024 from Genix Pharma against Invoice no. Csas-0220-21
TOTAL :			4,428	4,428	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____