

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2023

Voucher No : RV-0123-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,830	0	Receive Cheque no. Chq. No. 30217466 from Hilton Pharma (Pvt.) Ltd. against CSaS-0123-5,CSaS-1222-35, invo
2	10010051	Advance Tax Deducted (CSS)	513	0	Receive Cheque no. Chq. No. 30217466 from Hilton Pharma (Pvt.) Ltd. against CSaS-0123-5,CSaS-1222-35, invo
3	50010021	Unregistered GST Expenses (Css)	57	0	Receive Cheque no. Chq. No. 30217466 from Hilton Pharma (Pvt.) Ltd. against CSaS-0123-5,CSaS-1222-35, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	11,400	Receive Cheque no. Chq. No. 30217466 from Hilton Pharma (Pvt.) Ltd. against CSaS-0123-5,CSaS-1222-35, invo
TOTAL :			11,400	11,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____