

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2023

Voucher No : RV-0223-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310278,427	278,427	0	Receive Cheque no. Chq. No. 00013609 from AJ Mirza Pharma Pvt. Ltd against CSaS-0123-14,CSaS-0123-15,CSaS-0123-16, invo
2	10010051	Advance Tax Deducted (CSS)	2,657	0	Receive Cheque no. Chq. No. 00013609 from AJ Mirza Pharma Pvt. Ltd against CSaS-0123-14,CSaS-0123-15,CSaS-0123-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00013609 from AJ Mirza Pharma Pvt. Ltd against CSaS-0123-14,CSaS-0123-15,CSaS-0123-16, invo
4	1001001233	AJ Mirza Pharma Pvt. Ltd	0	281,084	Receive Cheque no. Chq. No. 00013609 from AJ Mirza Pharma Pvt. Ltd against CSaS-0123-14,CSaS-0123-15,CSaS-0123-16, invo
TOTAL :			281,084	281,084	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____