

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/04/2023

Voucher No : RV-0423-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|--------|--------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 19,218 | 0 | Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1122-14, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 906 | 0 | Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1122-14, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1122-14, invo |
| 4 | 1001001225 | Galaxy Nutraceuticals Pvt. Ltd | 0 | 20,124 | Receive Cheque no. Chq. from Galaxy Nutraceuticals Pvt. Ltd against TCSAS-1122-14, invo |
| TOTAL : | | | 20,124 | 20,124 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____