

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 10/04/2023

Voucher No : RV-0423-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,174	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0223-25, invo
2	10010054	Advance Tax Deducted (Tcss)	527	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0223-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0223-25, invo
4	1001001224	Galaxy Pharma	0	11,701	Receive Cheque no. Chq. from Galaxy Pharma against TCSAS-0223-25, invo
<b>TOTAL :</b>			<b>11,701</b>	<b>11,701</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_