

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/04/2023

Voucher No : RV-0423-25

| S.#     | A/c code   | Particulars                                        | Debit  | Credit | Narration                                                                        |
|---------|------------|----------------------------------------------------|--------|--------|----------------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00 | 19,864 | 0      | Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-15, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                         | 2,350  | 0      | Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-15, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                    | 0      | 0      | Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-15, invo |
| 4       | 1001001233 | AJ Mirza Pharma Pvt. Ltd                           | 0      | 52,214 | Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-15, invo |
| TOTAL : |            |                                                    | 52,214 | 52,214 |                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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