

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 26/04/2023

Voucher No : RV-0423-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310140	140,328	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-14, invo
2	10010051	Advance Tax Deducted (CSS)	6,612	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-14, invo
4	1001001233	AJ Mirza Pharma Pvt. Ltd	0	146,940	Receive Cheque no. Chq. from AJ Mirza Pharma Pvt. Ltd against CSaS-0223-14, invo
<b>TOTAL :</b>			<b>146,940</b>	<b>146,940</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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