

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/07/2023

Voucher No : RV-0723-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310227,581		0	Receive Cheque no. Chq. No. 00014498 from AJ Mirza Pharma Pvt. Ltd against CSaS-0523-35,CSaS-0623-11,CSaS-0623-12,CSaS-0623-13, invo
2	10010051	Advance Tax Deducted (CSS)	12,853	0	Receive Cheque no. Chq. No. 00014498 from AJ Mirza Pharma Pvt. Ltd against CSaS-0523-35,CSaS-0623-11,CSaS-0623-12,CSaS-0623-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00014498 from AJ Mirza Pharma Pvt. Ltd against CSaS-0523-35,CSaS-0623-11,CSaS-0623-12,CSaS-0623-13, invo
4	1001001233	AJ Mirza Pharma Pvt. Ltd	0	240,434	Receive Cheque no. Chq. No. 00014498 from AJ Mirza Pharma Pvt. Ltd against CSaS-0523-35,CSaS-0623-11,CSaS-0623-12,CSaS-0623-13, invo
TOTAL :			240,434	240,434	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____