

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/08/2023

Voucher No : RV-0823-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310154,827	154,827	0	Receive Cheque no. Chq. No. 55456942, 55383444, 00014672 from AJ Mirza Pharma Pvt. Ltd against CSaS-0723-10,CSaS-0723-25,CSaS-0723-26, invo
2	10010051	Advance Tax Deducted (CSS)	8,933	0	Receive Cheque no. Chq. No. 55456942, 55383444, 00014672 from AJ Mirza Pharma Pvt. Ltd against CSaS-0723-10,CSaS-0723-25,CSaS-0723-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 55456942, 55383444, 00014672 from AJ Mirza Pharma Pvt. Ltd against CSaS-0723-10,CSaS-0723-25,CSaS-0723-26, invo
4	1001001233	AJ Mirza Pharma Pvt. Ltd	0	163,760	Receive Cheque no. Chq. No. 55456942, 55383444, 00014672 from AJ Mirza Pharma Pvt. Ltd against CSaS-0723-10,CSaS-0723-25,CSaS-0723-26, invo
TOTAL :			163,760	163,760	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____