

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/10/2023

Voucher No : RV-1023-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,022	10,022	0	Receive Cheque no. Chq. No. 4096469 from Scilife Pharma (Pvt.) Ltd. against CSaS-0623-56,CSaS-0723-3, invo
2	10010051	Advance Tax Deducted (CSS)	554	0	Receive Cheque no. Chq. No. 4096469 from Scilife Pharma (Pvt.) Ltd. against CSaS-0623-56,CSaS-0723-3, invo
3	50010021	Unregistered GST Expenses (Css)	504	0	Receive Cheque no. Chq. No. 4096469 from Scilife Pharma (Pvt.) Ltd. against CSaS-0623-56,CSaS-0723-3, invo
4	1001001148	Scilife Pharma (Pvt.) Ltd.	0	10,080	Receive Cheque no. Chq. No. 4096469 from Scilife Pharma (Pvt.) Ltd. against CSaS-0623-56,CSaS-0723-3, invo
TOTAL :			10,080	10,080	

Prepared By : Maha Waris Khan

Approved By : In Progress

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