

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/11/2023

Voucher No : RV-1123-11

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|--|---------------|---------------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 20,000 | 0 | Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0823-9, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0823-9, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 1,000 | 0 | Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0823-9, invo |
| 4 | 1001001129 | Hilton Pharma (Pvt.) Ltd. | 0 | 20,000 | Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0823-9, invo |
| TOTAL : | | | 20,000 | 20,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____