

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/03/2024

Voucher No : RV-0324-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,700	21,700	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0224-49, invo
2	10010051	Advance Tax Deducted (CSS)	1,300	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0224-49, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0224-49, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	26,000	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-0224-49, invo
TOTAL :			26,000	26,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____