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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 24/05/2024 Voucher No: RV-0524-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 33531,953 0	1 0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0224-36, invo
2	10010054	Advance Tax Deducted (Tcss)	20,599	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0224-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0224-36, invo
4	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	0	374,532	Receive Cheque no. Chq. from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0224-36, invo
TOTAL :				374,532	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress