

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/10/2024

Voucher No : RV-1024-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500715201	113,421	0	Receive Cheque no. Chq. from Genix Pharma (Private) Limited against TCSAS-0724-26, invo
2	10010054	Advance Tax Deducted (Tcss)	6,238	0	Receive Cheque no. Chq. from Genix Pharma (Private) Limited against TCSAS-0724-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Genix Pharma (Private) Limited against TCSAS-0724-26, invo
4	100100148	Genix Pharma (Private) Limited	0	113,421	Receive Cheque no. Chq. from Genix Pharma (Private) Limited against TCSAS-0724-26, invo
TOTAL :			113,421	113,421	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____