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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 04/10/2024

Voucher No : <u>RV-1024-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>007,787</b> 0	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :