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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>22/10/2024</u>

Voucher No : <u>RV-1024-87</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0114,580	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0724-42, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0724-42, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0724-42, invo
4	1001001292	Lumen Pharma	0	14,580	Receive Cheque no. Chq. from Lumen Pharma against
					CSaS-0724-42, invo
		TOTAL :	14,580	14,580	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :