

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/12/2024

Voucher No : RV-1224-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,823	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-1024-31,TCSAS-1124-17, invo
2	10010054	Advance Tax Deducted (Tcss)	921	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-1024-31,TCSAS-1124-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-1024-31,TCSAS-1124-17, invo
4	1001001263	Hiranis Pharmaceuticals Pvt Ltd	0	16,744	Receive Cheque no. Chq. Online from Hiranis Pharmaceuticals Pvt Ltd against TCSAS-1024-31,TCSAS-1124-17, invo
TOTAL :			16,744	16,744	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____