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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>30/12/2024</u>

Voucher No : <u>RV-1224-47</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 008,7530 0	1 0	Receive Cheque no. Chq. No. 176788364 from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0824-76,TCSAS-1024-43,
					invo
2	10010054	Advance Tax Deducted (Tcss)	10,254	0	Receive Cheque no. Chq. No. 176788364 from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0824-76,TCSAS-1024-43,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 176788364 from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0824-76,TCSAS-1024-43,
					invo
4	1001001176	Brookes Pharmaceuticals Pvt. Ltd.	0	188,884	Receive Cheque no. Chq. No. 176788364 from Brookes Pharmaceuticals Pvt. Ltd. against TCSAS-0824-76,TCSAS-1024-43,
					invo
		TOTAL :	188,884	188,884	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :