

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/05/2025

Voucher No : RV-0525-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,150	18,150	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0425-27, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0425-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0425-27, invo
4	1001001292	Lumen Pharma	0	18,150	Receive Cheque no. Chq. from Lumen Pharma against CSaS-0425-27, invo
TOTAL :			18,150	18,150	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____