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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>03/05/2021</u>

Voucher No : <u>RV-0521-26</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 20372305 from College of Physicians
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0114,985	0	and Surgeons Pakistan against CSaS-0321-26,CSaS-0421-29, invo
					Receive Cheque no. Chq. No. 20372305 from College of Physicians
2	10010051	Advance Tax Deducted (CSS)	731	0	and Surgeons Pakistan against CSaS-0321-26,CSaS-0421-29, invo
					Receive Cheque no. Chq. No. 20372305 from College of Physicians
3	50010021	Unregistered GST Expenses (Css)	812	0	and Surgeons Pakistan against CSaS-0321-26,CSaS-0421-29, invo
					Receive Cheque no. Chq. No. 20372305 from College of Physicians
4	100100176	College of Physicians and Surgeons Pakistan	0	16,528	and Surgeons Pakistan against CSaS-0321-26,CSaS-0421-29, invo
		TOTAL :	16,528	16,528	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :