

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/05/2021

Voucher No : RV-0521-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,985	0	0	Receive Cheque no. Chq. No. 20372305 from College of Physicians and Surgeons Pakistan against CSaS-0321-26,CSaS-0421-29, invo
2	10010051	Advance Tax Deducted (CSS)	731	0	Receive Cheque no. Chq. No. 20372305 from College of Physicians and Surgeons Pakistan against CSaS-0321-26,CSaS-0421-29, invo
3	50010021	Unregistered GST Expenses (Css)	812	0	Receive Cheque no. Chq. No. 20372305 from College of Physicians and Surgeons Pakistan against CSaS-0321-26,CSaS-0421-29, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	16,528	Receive Cheque no. Chq. No. 20372305 from College of Physicians and Surgeons Pakistan against CSaS-0321-26,CSaS-0421-29, invo
TOTAL :			16,528	16,528	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____