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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/03/2022

Voucher No : <u>RV-0322-4</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,870	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0122-53, invo
2	10010051	Advance Tax Deducted (CSS)	230	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0122-53, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0122-53, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	5,100	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0122-53, invo
		TOTAL :	5,100	5,100	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :