

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/03/2022

Voucher No : RV-0322-4

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 : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_