

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/10/2022

Voucher No : RV-1022-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,800	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against TT-0522-20, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against TT-0522-20, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against TT-0522-20, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	1,800	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against TT-0522-20, invo
TOTAL :			1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

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