

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/10/2022

Voucher No : RV-1022-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,280	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0922-28, invo
2	10010051	Advance Tax Deducted (CSS)	720	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0922-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0922-28, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	16,000	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0922-28, invo
TOTAL :			16,000	16,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____