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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 03/01/2023 Voucher No: RV-0123-4

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	76,964	0	Receive Cheque no. Chq. No. 10038415 from Medical Supply Corporation against CSaS-1122-38,TCSAS-1222-32,TCSAS-1222-4, invo	
2	10010054	Advance Tax Deducted (Tcss)	3,627	0	Receive Cheque no. Chq. No. 10038415 from Medical Supply Corporation against CSaS-1122-38,TCSAS-1222-32,TCSAS-1222-4, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10038415 from Medical Supply Corporation against CSaS-1122-38,TCSAS-1222-32,TCSAS-1222-4, invo	
4	1001001218	Medical Supply Corporation	0	80,591	Receive Cheque no. Chq. No. 10038415 from Medical Supply Corporation against CSaS-1122-38,TCSAS-1222-32,TCSAS-1222-4, invo	
TOTAL:				80,591		

Prepared By :	Maha Waris Khan	Approved By :	In Progress	Paid To :	