

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	80,591	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____