

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/04/2023

Voucher No : RV-0423-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,258	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0323-1, invo
2	10010051	Advance Tax Deducted (CSS)	342	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0323-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0323-1, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	7,600	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0323-1, invo
TOTAL :			7,600	7,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____