

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/05/2023

Voucher No : RV-0523-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	102,648	0	Receive Cheque no. Chq. No. 10045956 from Medical Supply Corporation against TCSAS-0123-43,TCSAS-0123-44,TCSAS-0223-34,TCSAS-0323-38, invo
2	10010054	Advance Tax Deducted (Tcss)	4,837	0	Receive Cheque no. Chq. No. 10045956 from Medical Supply Corporation against TCSAS-0123-43,TCSAS-0123-44,TCSAS-0223-34,TCSAS-0323-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10045956 from Medical Supply Corporation against TCSAS-0123-43,TCSAS-0123-44,TCSAS-0223-34,TCSAS-0323-38, invo
4	1001001218	Medical Supply Corporation	0	107,485	Receive Cheque no. Chq. No. 10045956 from Medical Supply Corporation against TCSAS-0123-43,TCSAS-0123-44,TCSAS-0223-34,TCSAS-0323-38, invo
TOTAL :			107,485	107,485	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____