

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/08/2023

Voucher No : RV-0823-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	276,991	0	Receive Cheque no. Chq. No. 10049625 from Medical Supply Corporation against TCSAS-0623-30,TCSAS-0623-31, invo
2	10010054	Advance Tax Deducted (Tcss)	16,121	0	Receive Cheque no. Chq. No. 10049625 from Medical Supply Corporation against TCSAS-0623-30,TCSAS-0623-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10049625 from Medical Supply Corporation against TCSAS-0623-30,TCSAS-0623-31, invo
4	1001001218	Medical Supply Corporation	0	293,112	Receive Cheque no. Chq. No. 10049625 from Medical Supply Corporation against TCSAS-0623-30,TCSAS-0623-31, invo
TOTAL :			293,112	293,112	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____