

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/09/2023

Voucher No : RV-0923-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	343,183	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0723-69, invo
2	10010054	Advance Tax Deducted (Tcss)	19,974	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0723-69, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0723-69, invo
4	1001001218	Medical Supply Corporation	0	363,157	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0723-69, invo
TOTAL :			363,157	363,157	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____