

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/11/2023

Voucher No : RV-1123-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	574,276	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0923-19, invo
2	10010054	Advance Tax Deducted (Tcss)	33,424	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0923-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0923-19, invo
4	1001001218	Medical Supply Corporation	0	607,700	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0923-19, invo
TOTAL :			607,700	607,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_