

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2023

Voucher No : RV-1123-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,764		0	Receive Cheque no. Chq. No. 75527258 from College of Physicians and Surgeons Pakistan against CSaS-1023-43,CSaS-1023-44, invo
2	10010051	Advance Tax Deducted (CSS)	336	0	Receive Cheque no. Chq. No. 75527258 from College of Physicians and Surgeons Pakistan against CSaS-1023-43,CSaS-1023-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 75527258 from College of Physicians and Surgeons Pakistan against CSaS-1023-43,CSaS-1023-44, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	6,100	Receive Cheque no. Chq. No. 75527258 from College of Physicians and Surgeons Pakistan against CSaS-1023-43,CSaS-1023-44, invo
TOTAL :			6,100	6,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____