

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/01/2024

Voucher No : RV-0124-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865003,89801	152,220	0	Receive Cheque no. Chq. No. 10057640 from Medical Supply Corporation against TCSAS-1023-21,TCSAS-1023-42, invo
2	10010054	Advance Tax Deducted (Tcss)	8,372	0	Receive Cheque no. Chq. No. 10057640 from Medical Supply Corporation against TCSAS-1023-21,TCSAS-1023-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10057640 from Medical Supply Corporation against TCSAS-1023-21,TCSAS-1023-42, invo
4	1001001218	Medical Supply Corporation	0	152,220	Receive Cheque no. Chq. No. 10057640 from Medical Supply Corporation against TCSAS-1023-21,TCSAS-1023-42, invo
TOTAL :			152,220	152,220	

Prepared By : Maha Waris Khan

Approved By : In Progress

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