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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 PK86BAHL5027	1865 10031,78978 0	1 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	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress