

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/02/2024

Voucher No : RV-0224-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865062,751.801	0	0	Receive Cheque no. Chq. No. 10061965 from Medical Supply Corporation against TCSAS-1023-22,TCSAS-1123-32,TCSAS-1123-59,TCSAS-1223-48, invo
2	10010054	Advance Tax Deducted (Tcss)	3,626	0	Receive Cheque no. Chq. No. 10061965 from Medical Supply Corporation against TCSAS-1023-22,TCSAS-1123-32,TCSAS-1123-59,TCSAS-1223-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10061965 from Medical Supply Corporation against TCSAS-1023-22,TCSAS-1123-32,TCSAS-1123-59,TCSAS-1223-48, invo
4	1001001218	Medical Supply Corporation	0	65,944	Receive Cheque no. Chq. No. 10061965 from Medical Supply Corporation against TCSAS-1023-22,TCSAS-1123-32,TCSAS-1123-59,TCSAS-1223-48, invo
TOTAL :			65,944	65,944	

Prepared By : Maha Waris Khan

Approved By : In Progress

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