

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2024

Voucher No : RV-0624-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500178701	91,096	0	Receive Cheque no. Chq. No. 10064719 from Medical Supply Corporation against TCSAS-0424-10,TCSAS-0524-16, invo
2	10010054	Advance Tax Deducted (Tcss)	5,011	0	Receive Cheque no. Chq. No. 10064719 from Medical Supply Corporation against TCSAS-0424-10,TCSAS-0524-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10064719 from Medical Supply Corporation against TCSAS-0424-10,TCSAS-0524-16, invo
4	1001001218	Medical Supply Corporation	0	91,096	Receive Cheque no. Chq. No. 10064719 from Medical Supply Corporation against TCSAS-0424-10,TCSAS-0524-16, invo
TOTAL :			91,096	91,096	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____