

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/09/2024

Voucher No : RV-0924-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865264,797.01	264,797.01	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-45, invo
2	10010054	Advance Tax Deducted (Tcss)	15,391	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-45, invo
4	1001001218	Medical Supply Corporation	0	279,837	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-45, invo
TOTAL :			279,837	279,837	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____