

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/10/2024

Voucher No : RV-1024-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179301	20,143	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0624-31, invo
2	10010054	Advance Tax Deducted (Tcss)	1,108	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0624-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0624-31, invo
4	1001001218	Medical Supply Corporation	0	20,143	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0624-31, invo
TOTAL :			20,143	20,143	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____