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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/10/2024

Voucher No : <u>RV-1024-69</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 2008,83.7 0	1 0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-90, invo
2	10010054	Advance Tax Deducted (Tcss)	14,464	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-90, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-90, invo
4	1001001218	Medical Supply Corporation	0	262,975	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0724-90, invo
TOTAL : 2				262,975	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :