

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/11/2024

Voucher No : RV-1124-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865007,29301	0	0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-1024-65,TCSAS-1024-66, invo
2	10010054	Advance Tax Deducted (Tcss)	5,078	0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-1024-65,TCSAS-1024-66, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-1024-65,TCSAS-1024-66, invo
4	1001001344	Medics Laboratories Pvt Ltd	0	92,323	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-1024-65,TCSAS-1024-66, invo
TOTAL :			92,323	92,323	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____