

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/02/2025

Voucher No : RV-0225-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,850	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0125-18, invo
2	10010054	Advance Tax Deducted (Tcss)	515	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0125-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0125-18, invo
4	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	0	9,365	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0125-18, invo
TOTAL :			9,365	9,365	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_