

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/03/2025

Voucher No : RV-0325-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865023,797.01	23,797.01	0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0125-28,TCSAS-1224-25, invo
2	10010054	Advance Tax Deducted (Tcss)	1,379	0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0125-28,TCSAS-1224-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0125-28,TCSAS-1224-25, invo
4	1001001344	Medics Laboratories Pvt Ltd	0	25,075	Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0125-28,TCSAS-1224-25, invo
TOTAL :			25,075	25,075	

Prepared By : Maha Waris Khan

Approved By : In Progress

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