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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/03/2025

Voucher No : <u>RV-0325-47</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 23,75975 0	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :