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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>16/03/2021</u>

Voucher No : <u>RV-0321-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,510	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0221-13, invo
2	10010051	Advance Tax Deducted (CSS)	872	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0221-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0221-13, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	19,382	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0221-13, invo
TOTAL : 19,				19,382	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :