

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/03/2021

Voucher No : RV-0321-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,510	18,510	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 :			19,382	19,382	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____