

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/04/2023

Voucher No : RV-0423-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	43,881	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0223-33, invo
2	10010054	Advance Tax Deducted (Tcss)	2,068	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0223-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0223-33, invo
4	1001001218	Medical Supply Corporation	0	45,949	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0223-33, invo
TOTAL :			45,949	45,949	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____