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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Receipt vouch	ier	

Transaction Date: <u>25/05/2023</u>					Voucher No : <u>RV-0523-31</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	102,648	0	Receive Cheque no. Chq. No. 10045956 from Medical Supply Corporation against TCSAS-0123-43,TCSAS-0123-44,TCSAS-0223-34,TCSAS-0323-38,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	4,837	0	Receive Cheque no. Chq. No. 10045956 from Medical Supply Corporation against TCSAS-0123-43,TCSAS-0123-44,TCSAS-0223-34,TCSAS-0323-38,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10045956 from Medical Supply Corporation against TCSAS-0123-43,TCSAS-0123-44,TCSAS-0223-34,TCSAS-0323-38,
					invo
4	1001001218	Medical Supply Corporation	0	107,485	Receive Cheque no. Chq. No. 10045956 from Medical Supply Corporation against TCSAS-0123-43,TCSAS-0123-44,TCSAS-0223-34,TCSAS-0323-38,
					invo
		TOTAL:	107,485	107,485	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: