

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/09/2023

Voucher No : RV-0923-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	130,467	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0723-68, invo
2	10010054	Advance Tax Deducted (Tcss)	7,593	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0723-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0723-68, invo
4	1001001218	Medical Supply Corporation	0	138,060	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0723-68, invo
TOTAL :			138,060	138,060	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____