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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>22/09/2023</u>

Voucher No : <u>RV-0923-39</u>

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 : 13				138,060	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :