

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/09/2023

Voucher No : RV-0923-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,298	25,298	0	Receive Cheque no. Chq. from Medical Supply Corporation against CSaS-1122-10, invo
2	10010051	Advance Tax Deducted (CSS)	1,472	0	Receive Cheque no. Chq. from Medical Supply Corporation against CSaS-1122-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against CSaS-1122-10, invo
4	1001001218	Medical Supply Corporation	0	26,770	Receive Cheque no. Chq. from Medical Supply Corporation against CSaS-1122-10, invo
TOTAL :			26,770	26,770	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____