

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/10/2023

Voucher No : RV-1023-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	169,674	0	Receive Cheque no. Chq. No. 10055564 from Medical Supply Corporation against TCSAS-0723-14,TCSAS-0723-35, invo
2	10010054	Advance Tax Deducted (Tcss)	9,875	0	Receive Cheque no. Chq. No. 10055564 from Medical Supply Corporation against TCSAS-0723-14,TCSAS-0723-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10055564 from Medical Supply Corporation against TCSAS-0723-14,TCSAS-0723-35, invo
4	1001001218	Medical Supply Corporation	0	179,549	Receive Cheque no. Chq. No. 10055564 from Medical Supply Corporation against TCSAS-0723-14,TCSAS-0723-35, invo
TOTAL :			179,549	179,549	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____