

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/12/2023

Voucher No : RV-1223-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	212,237	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-1023-20, invo
2	10010054	Advance Tax Deducted (Tcss)	12,352	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-1023-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-1023-20, invo
4	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	0	224,589	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-1023-20, invo
TOTAL :			224,589	224,589	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_