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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 23/02/2024 Voucher No: RV-0224-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	65,314	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0124-17, invo
2	10010054	Advance Tax Deducted (Tcss)	3,801	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0124-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0124-17, invo
4	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	0	69,115	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0124-17, invo
		TOTAL:	69,115	69,115	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress