

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 05/04/2024

Voucher No : RV-0424-7

| S.#     | A/c code   | Particulars                                | Debit  | Credit | Narration  |
|---------|------------|--|--------|--------|--|
| 1       | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 59,100 | 0      | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.)<br>Ltd. against TCSAS-0224-38, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 3,440  | 0      | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.)<br>Ltd. against TCSAS-0224-38, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.)<br>Ltd. against TCSAS-0224-38, invo |
| 4       | 1001001257 | Platinum Pharmaceuticals (Pvt.) Ltd.       | 0      | 62,540 | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.)<br>Ltd. against TCSAS-0224-38, invo |
| TOTAL : |            |  | 62,540 | 62,540 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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