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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>13/06/2024</u>

Voucher No : <u>RV-0624-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>811,17875</b> 01	1 0	Receive Cheque no. Chq. No. 10064719 from Medical Supply Corporation against TCSAS-0424-10,TCSAS-0524-16, invo
2	10010054	Advance Tax Deducted (Tcss)	5,011	0	Receive Cheque no. Chq. No. 10064719 from Medical Supply Corporation against TCSAS-0424-10,TCSAS-0524-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10064719 from Medical Supply Corporation against TCSAS-0424-10,TCSAS-0524-16, invo
4	1001001218	Medical Supply Corporation	0	91,096	Receive Cheque no. Chq. No. 10064719 from Medical Supply Corporation against TCSAS-0424-10,TCSAS-0524-16, invo
		TOTAL :	91,096	91,096	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :