

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/07/2024

Voucher No : RV-0724-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,734	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0424-67, invo
2	10010054	Advance Tax Deducted (Tcss)	1,090	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0424-67, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0424-67, invo
4	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	0	19,824	Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0424-67, invo
TOTAL :			19,824	19,824	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____