

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/07/2024

Voucher No : RV-0724-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186506979701	63,224	0	Receive Cheque no. Chq. No. 72901504 from Medical Supply Corporation against TCSAS-0524-61,TCSAS-0624-2, invo
2	10010054	Advance Tax Deducted (Tcss)	3,477	0	Receive Cheque no. Chq. No. 72901504 from Medical Supply Corporation against TCSAS-0524-61,TCSAS-0624-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 72901504 from Medical Supply Corporation against TCSAS-0524-61,TCSAS-0624-2, invo
4	1001001218	Medical Supply Corporation	0	63,224	Receive Cheque no. Chq. No. 72901504 from Medical Supply Corporation against TCSAS-0524-61,TCSAS-0624-2, invo
TOTAL :			63,224	63,224	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____