

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/09/2024

Voucher No : RV-0924-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	84,281	0	Receive Cheque no. Chq. Online from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0624-17,TCSAS-0624-18, invo
2	10010054	Advance Tax Deducted (Tcss)	4,905	0	Receive Cheque no. Chq. Online from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0624-17,TCSAS-0624-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0624-17,TCSAS-0624-18, invo
4	1001001257	Platinum Pharmaceuticals (Pvt.) Ltd.	0	89,186	Receive Cheque no. Chq. Online from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0624-17,TCSAS-0624-18, invo
TOTAL :			89,186	89,186	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____