

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/10/2024

Voucher No : RV-1024-17

| S.#     | A/c code   | Particulars                                | Debit  | Credit | Narration   |
|---------|------------|--|--------|--------|---|
| 1       | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 63,346 | 0      | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0724-56, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 3,687  | 0      | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0724-56, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0724-56, invo |
| 4       | 1001001257 | Platinum Pharmaceuticals (Pvt.) Ltd.       | 0      | 67,033 | Receive Cheque no. Chq. from Platinum Pharmaceuticals (Pvt.) Ltd. against TCSAS-0724-56, invo |
| TOTAL : |            |  | 67,033 | 67,033 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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