

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 : _____