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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 18/10/2024 Voucher No: RV-1024-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 09,7933 0:	1 0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0624-31, invo
2	10010054	Advance Tax Deducted (Tcss)	1,108	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0624-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0624-31, invo
4	1001001218	Medical Supply Corporation	0	20,143	Receive Cheque no. Chq. from Medical Supply Corporation against TCSAS-0624-31, invo
TOTAL :			20,143	20,143	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress