

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 25/04/2025

Voucher No : RV-0425-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865021791301	0	0	Receive Cheque no. Chq. from Medics Laboratories Pvt Ltd against TCSAS-0225-54, invo
2	10010054	Advance Tax Deducted (Tcss)	1,281	0	Receive Cheque no. Chq. from Medics Laboratories Pvt Ltd against TCSAS-0225-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Medics Laboratories Pvt Ltd against TCSAS-0225-54, invo
4	1001001344	Medics Laboratories Pvt Ltd	0	23,296	Receive Cheque no. Chq. from Medics Laboratories Pvt Ltd against TCSAS-0225-54, invo
TOTAL :			23,296	23,296	

Prepared By :

Approved By :

In Progress

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