

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/05/2025

Voucher No : RV-0525-55

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|---------|---------|---|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500115601 | 101,763 | 0 | Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0325-62,TCSAS-0425-40, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 5,597 | 0 | Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0325-62,TCSAS-0425-40, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0325-62,TCSAS-0425-40, invo |
| 4 | 1001001344 | Medics Laboratories Pvt Ltd | 0 | 101,763 | Receive Cheque no. Chq. Online from Medics Laboratories Pvt Ltd against TCSAS-0325-62,TCSAS-0425-40, invo |
| TOTAL : | | | 101,763 | 101,763 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____