

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 PK86BAHL5027186500115701	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 : _____