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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>18/03/2021</u>

Voucher No : <u>RV-0321-29</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,139	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0121-40, invo
2	10010051	Advance Tax Deducted (CSS)	336	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0121-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0121-40, invo
4	10010014	South City Hospital Pvt. Ltd	0	7,475	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0121-40, invo
		TOTAL :	7,475	7,475	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :