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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 05/01/2021 Voucher No: RV-0121-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	1,620	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-0820-21, invo
2	10010054	Advance Tax Deducted (Tcss)	90	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-0820-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	290	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-0820-21, invo
4	100100184	The Aga Khan Hospital and Medical College Fou	ndation 0	2,000	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-0820-21, invo
		TOTAL:	2,000	2,000	

Prepared By : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To :	
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