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CSS Group Of Companies
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Receipt Voucher

Transaction Date : 22/12/2022 Voucher No : RV-1222-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	36,089	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0922-36, invo
2	10010051	Advance Tax Deducted (CSS)	1,701	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0922-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0922-36, invo
4	1001001202	Hashmanis Hospital	0	37,790	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0922-36, invo
		TOTAL :	37,790	37,790	

Prepared By : Maha Waris Khan Approved By : In Progress Paid To : _____