

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/05/2023

Voucher No : RV-0523-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	38,773	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0323-31, invo
2	10010054	Advance Tax Deducted (Tcss)	1,827	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0323-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0323-31, invo
4	1001001190	The Kidney Centre	0	40,600	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0323-31, invo
TOTAL :			40,600	40,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____