

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/07/2023

Voucher No : RV-0723-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,500	0	Receive Cheque no. Chq. from The Kidney Centre against TCSnS-0523-1, invo
2	10010054	Advance Tax Deducted (Tcss)	542	0	Receive Cheque no. Chq. from The Kidney Centre against TCSnS-0523-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSnS-0523-1, invo
4	1001001190	The Kidney Centre	0	12,042	Receive Cheque no. Chq. from The Kidney Centre against TCSnS-0523-1, invo
TOTAL :			12,042	12,042	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____