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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date: 31/08/2023 Voucher No: RV-0823-62 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,973 0 Receive Cheque no. Chq. from Hashmanis Hospital against 1 CSaS-0623-26, invo 2 10010051 Advance Tax Deducted (CSS) 1,162 0 Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0623-26, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0623-26, invo 1001001202 Hashmanis Hospital 0 21,135 Receive Cheque no. Chq. from Hashmanis Hospital against 4 CSaS-0623-26, invo TOTAL : 21,135 21,135

Prepared By : M

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :

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