

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/11/2023

Voucher No : RV-1123-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	14,940	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0923-23, invo
2	10010054	Advance Tax Deducted (Tcss)	870	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0923-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0923-23, invo
4	1001001190	The Kidney Centre	0	15,810	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0923-23, invo
TOTAL :			15,810	15,810	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____