

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/12/2023

Voucher No : RV-1223-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865023,32201	0	0	Receive Cheque no. Chq. No. 4191229 from The Kidney Centre against TCSAS-1023-38,TCSAS-1023-68, invo
2	10010054	Advance Tax Deducted (Tcss)	1,718	0	Receive Cheque no. Chq. No. 4191229 from The Kidney Centre against TCSAS-1023-38,TCSAS-1023-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 4191229 from The Kidney Centre against TCSAS-1023-38,TCSAS-1023-68, invo
4	1001001190	The Kidney Centre	0	31,240	Receive Cheque no. Chq. No. 4191229 from The Kidney Centre against TCSAS-1023-38,TCSAS-1023-68, invo
TOTAL :			31,240	31,240	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____