

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/03/2024

Voucher No : RV-0324-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500875001	1865008.75001	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1223-23, invo
2	10010054	Advance Tax Deducted (Tcss)	520	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1223-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1223-23, invo
4	1001001190	The Kidney Centre	0	9,450	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1223-23, invo
TOTAL :			9,450	9,450	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____