

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 13/03/2024

Voucher No : RV-0324-24

| S.#     | A/c code   | Particulars                                            | Debit  | Credit | Narration                                                                  |
|---------|------------|--------------------------------------------------------|--------|--------|----------------------------------------------------------------------------|
| 1       | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL5027186502179101 | 24,700 | 0      | Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1223-55, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                            | 1,359  | 0      | Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1223-55, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)                       | 0      | 0      | Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1223-55, invo |
| 4       | 1001001190 | The Kidney Centre                                      | 0      | 24,700 | Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1223-55, invo |
| TOTAL : |            |                                                        | 24,700 | 24,700 |                                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_