

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/06/2024

Voucher No : RV-0624-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865081	36,700	0	Receive Cheque no. Chq. from Murshid Hospital against TCSAS-0624-10, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Murshid Hospital against TCSAS-0624-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Murshid Hospital against TCSAS-0624-10, invo
4	1001001246	Murshid Hospital	0	36,700	Receive Cheque no. Chq. from Murshid Hospital against TCSAS-0624-10, invo
TOTAL :			36,700	36,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____