

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/07/2024

Voucher No : RV-0724-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|----------|--------|--|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500215701 | 1,157.01 | 0 | Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0424-31, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 123 | 0 | Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0424-31, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0424-31, invo |
| 4 | 1001001190 | The Kidney Centre | 0 | 2,230 | Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0424-31, invo |
| TOTAL : | | | 2,230 | 2,230 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____