

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	2,230	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 : _____