

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/07/2024

Voucher No : RV-0724-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,269	0	0	Receive Cheque no. Chq. from Patel Hospital against CSaS-0424-32, invo
2	10010051	Advance Tax Deducted (CSS)	481	0	Receive Cheque no. Chq. from Patel Hospital against CSaS-0424-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Patel Hospital against CSaS-0424-32, invo
4	1001001314	Patel Hospital	0	8,750	Receive Cheque no. Chq. from Patel Hospital against CSaS-0424-32, invo
TOTAL :			8,750	8,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____