

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/09/2024

Voucher No : RV-0924-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865087125201	18,650.87	0	Receive Cheque no. Chq. Online from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0824-90,TCSAS-0824-91,TCSAS-0824-92, invo
2	10010054	Advance Tax Deducted (Tcss)	2,168	0	Receive Cheque no. Chq. Online from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0824-90,TCSAS-0824-91,TCSAS-0824-92, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0824-90,TCSAS-0824-91,TCSAS-0824-92, invo
4	1001001338	Shaukat Khanum Memorial Cancer Hospital & Research Center		39,400	Receive Cheque no. Chq. Online from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0824-90,TCSAS-0824-91,TCSAS-0824-92, invo
TOTAL :			39,400	39,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____