

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/10/2024

Voucher No : RV-1024-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865083,7301	108,730.01	0	Receive Cheque no. Chq. from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0924-73, invo
2	10010054	Advance Tax Deducted (Tcss)	10,670	0	Receive Cheque no. Chq. from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0924-73, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0924-73, invo
4	1001001338	Shaukat Khanum Memorial Cancer Hospital & Research Center		194,000	Receive Cheque no. Chq. from Shaukat Khanum Memorial Cancer Hospital & Research Center against TCSAS-0924-73, invo
TOTAL :			194,000	194,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____