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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 20/12/2024 Voucher No: RV-1224-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 <b>03,7157</b> 0	1 0	Receive Cheque no. Chq. No. 4194919 from The Kidney Centre against TCSAS-1024-8,TCSAS-1024-9, invo
2	10010054	Advance Tax Deducted (Tcss)	766	0	Receive Cheque no. Chq. No. 4194919 from The Kidney Centre against TCSAS-1024-8,TCSAS-1024-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 4194919 from The Kidney Centre against TCSAS-1024-8,TCSAS-1024-9, invo
4	1001001190	The Kidney Centre	0	13,920	Receive Cheque no. Chq. No. 4194919 from The Kidney Centre against TCSAS-1024-8,TCSAS-1024-9, invo
TOTAL:			13,920	13,920	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress