

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 PK86BAHL50271865003,15701	0	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____