

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/12/2024

Voucher No : RV-1224-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 604		0	Receive Cheque no. Chq. No. 1384763991 from Liaquat National Hospital against CSaS-1024-43,TCSAS-0222-40, invo
2	10010051	Advance Tax Deducted (CSS)	35	0	Receive Cheque no. Chq. No. 1384763991 from Liaquat National Hospital against CSaS-1024-43,TCSAS-0222-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1384763991 from Liaquat National Hospital against CSaS-1024-43,TCSAS-0222-40, invo
4	10010012	Liaquat National Hospital	0	639	Receive Cheque no. Chq. No. 1384763991 from Liaquat National Hospital against CSaS-1024-43,TCSAS-0222-40, invo
TOTAL :			639	639	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_