

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



Receipt Voucher

Transaction Date : 18/12/2024

Voucher No : RV-1224-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	310,228	0	Receive Cheque no. Chq. from Murshid Hospital against CSaS-1124-5, invo
2	10010051	Advance Tax Deducted (CSS)	3,273	0	Receive Cheque no. Chq. from Murshid Hospital against CSaS-1124-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Murshid Hospital against CSaS-1124-5, invo
4	1001001246	Murshid Hospital	0	59,501	Receive Cheque no. Chq. from Murshid Hospital against CSaS-1124-5, invo
TOTAL :			59,501	59,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :