

## 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. 0027-0081-000310-05,228 | 5,228  | 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 : \_\_\_\_\_