

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/01/2025

Voucher No : RV-0125-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	42,903	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-1124-9, invo
2	10010051	Advance Tax Deducted (CSS)	2,497	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-1124-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-1124-9, invo
4	1001001327	Zubaida Medical Center	0	45,400	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-1124-9, invo
TOTAL :			45,400	45,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

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