

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2025

Voucher No : RV-0125-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,762	25,762	0	Receive Cheque no. Chq. Online from Hashmanis Hospital against CSaS-1024-40,CSaS-1024-8, invo
2	10010051	Advance Tax Deducted (CSS)	1,558	0	Receive Cheque no. Chq. Online from Hashmanis Hospital against CSaS-1024-40,CSaS-1024-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Hashmanis Hospital against CSaS-1024-40,CSaS-1024-8, invo
4	1001001202	Hashmanis Hospital	0	28,320	Receive Cheque no. Chq. Online from Hashmanis Hospital against CSaS-1024-40,CSaS-1024-8, invo
TOTAL :			28,320	28,320	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____