

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/02/2025

Voucher No : RV-0225-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650021501	18,200	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1224-16, invo
2	10010054	Advance Tax Deducted (Tcss)	1,001	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1224-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1224-16, invo
4	1001001190	The Kidney Centre	0	18,200	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1224-16, invo
TOTAL :			18,200	18,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

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