

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/03/2025

Voucher No : RV-0325-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 0067803289 from Zubaida Medical Center against CSaS-1224-18,CSaS-1224-36, invo
2	10010051	Advance Tax Deducted (CSS)	718	0	Receive Cheque no. Chq. No. 0067803289 from Zubaida Medical Center against CSaS-1224-18,CSaS-1224-36, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,332		0	Receive Cheque no. Chq. No. 0067803289 from Zubaida Medical Center against CSaS-1224-18,CSaS-1224-36, invo
4	1001001327	Zubaida Medical Center	0	13,050	Receive Cheque no. Chq. No. 0067803289 from Zubaida Medical Center against CSaS-1224-18,CSaS-1224-36, invo
TOTAL :			13,050	13,050	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____