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## **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 (Css)	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. 0027-0081-000	310-012,332	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: Approved By: Paid To: Maha Waris Khan In Progress