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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 21/03/2025

Voucher No : <u>RV-0325-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027:	186500 <b>11,953</b> 0	1 0	Receive Cheque no. Chq. from Tabba Heart Institute against
					TCSAS-1024-30, invo
2	10010054	Advance Tax Deducted (Tcss)	462	0	Receive Cheque no. Chq. from Tabba Heart Institute against
2					TCSAS-1024-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against
5					TCSAS-1024-30, invo
4	100100182	Tabba Heart Institute	0	8,400	Receive Cheque no. Chq. from Tabba Heart Institute against
4					TCSAS-1024-30, invo
TOTAL : 8,				8,400	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :