

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/03/2025

Voucher No : RV-0325-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865003, 02201	1865003, 02201	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0125-10, invo
2	10010054	Advance Tax Deducted (Tcss)	578	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0125-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0125-10, invo
4	1001001190	The Kidney Centre	0	10,500	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0125-10, invo
TOTAL :			10,500	10,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____