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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 22/12/2021 Voucher No: RV-1221-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	41,890	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1121-45, invo
2	10010054	Advance Tax Deducted (Tcss)	2,124	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1121-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1121-45, invo
4	100100184	The Aga Khan Hospital and Medical College Fou	ndation 0	44,014	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1121-45, invo
		TOTAL:	44,014	44,014	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress