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RV-1022-41

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

0

30,852

Transaction Date : 26/10/2022

The Kidney Centre

Maha Waris Khan

A/c code

100100130

10010054

500100217

1001001190

Prepared By :

| | Particulars | Debit | Credit | Narration |
|--|--|--------|--------|--|
| | BANK BankIslami TCSS a/c 1162-0001970-0001 | 29,464 | 0 | Receive Cheque no. Chq. from The Kidney Centre against |
| | | | | TCSAS-0822-42, invo |
| | Advance Tax Deducted (Tcss) | 1,388 | 0 | Receive Cheque no. Chq. from The Kidney Centre against |
| | | | | TCSAS-0822-42, invo |
| | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from The Kidney Centre against |
| | | | | TCSAS-0822-42, invo |

Approved By :

TOTAL :

In Progress

30,852

Paid To:

30,852 Receive Cheque no. Chq. from The Kidney Centre against

TCSAS-0822-42, invo