

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 13/01/2023

Voucher No : RV-0123-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	2,865	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1122-41, invo
2	10010054	Advance Tax Deducted (Tcss)	135	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1122-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1122-41, invo
4	1001001190	The Kidney Centre	0	3,000	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-1122-41, invo
<b>TOTAL :</b>			<b>3,000</b>	<b>3,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_