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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 05/07/2023 Voucher No: RV-0723-3 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,346 0 Receive Cheque no. Chq. from Hashmanis Hospital against 1 CSaS-0423-7, invo 2 10010051 Advance Tax Deducted (CSS) 1,194 0 Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0423-7, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0423-7, invo 1001001202 Hashmanis Hospital 0 26,540 Receive Cheque no. Chq. from Hashmanis Hospital against 4 CSaS-0423-7, invo TOTAL : 26,540 26,540

Prepared By : Mak

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :