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RV-0723-33

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>25/07/2023</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|--------|--------------------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 11,500 | 0 | Receive Cheque no. Chq. from The Kidney Centre against |
| | | | | | TCSnS-0523-1, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 542 | 0 | Receive Cheque no. Chq. from The Kidney Centre against |
| | | | | | TCSnS-0523-1, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from The Kidney Centre against |
| | | | | TCSnS-0523-1, invo | |
| 4 | 1001001190 | The Kidney Centre | 0 | 12,042 | Receive Cheque no. Chq. from The Kidney Centre against |
| | | | | TCSnS-0523-1, invo | |
| | | TOTAL : | 12,042 | 12,042 | |
| | | | | | · |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :