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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 08/08/2023

Voucher No : <u>RV-0823-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,047	0	Receive Cheque no. Chq. No. 00016128 from Hashmanis Hospital against CSaS-0523-34,CSaS-0523-36, invo
2	10010051	Advance Tax Deducted (CSS)	521	0	Receive Cheque no. Chq. No. 00016128 from Hashmanis Hospital against CSaS-0523-34,CSaS-0523-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00016128 from Hashmanis Hospital against CSaS-0523-34,CSaS-0523-36, invo
4	1001001202	Hashmanis Hospital	0	11,568	Receive Cheque no. Chq. No. 00016128 from Hashmanis Hospital against CSaS-0523-34,CSaS-0523-36, invo
		TOTAL :	11,568	11,568	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :