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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>17/08/2023</u>

Voucher No : <u>RV-0823-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 12,236	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0623-5, invo
2	10010054	Advance Tax Deducted (Tcss)	712	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0623-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0623-5, invo
4	1001001190	The Kidney Centre	0	12,948	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0623-5, invo
		TOTAL :	12,948	12,948	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :