

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 17/08/2023

Voucher No : RV-0823-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al 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
<b>TOTAL :</b>			<b>12,948</b>	<b>12,948</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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