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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 02/10/2023 Voucher No: RV-1023-1 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,814 0 Receive Cheque no. Chq. from Hashmanis Hospital against 1 CSaS-0723-16, invo 2 10010051 746 Advance Tax Deducted (CSS) 0 Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0723-16, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0723-16, invo 1001001202 Hashmanis Hospital 0 13,560 Receive Cheque no. Chq. from Hashmanis Hospital against 4 CSaS-0723-16, invo TOTAL : 13,560 13,560

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :