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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>08/07/2024</u>

Voucher No : <u>RV-0724-62</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 07 B,450	0	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-0724-7, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-0724-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-0724-7, invo
4	1001001246	Murshid Hospital	0	73,450	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-0724-7, invo
		TOTAL :	73,450	73,450	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :