

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/08/2024

Voucher No : RV-0824-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,515	25,515	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-0724-12, invo
2	10010051	Advance Tax Deducted (CSS)	1,485	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-0724-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-0724-12, invo
4	1001001327	Zubaida Medical Center	0	27,000	Receive Cheque no. Chq. from Zubaida Medical Center against CSaS-0724-12, invo
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____