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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 26/09/2024 Voucher No: RV-0924-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027:	1.8650 <b>871,72572</b> 01	L 0	Receive Cheque no. Chq. Online from Shaukat Khanum Memorial  Cancer Hospital & Research Center against
					TCSAS-0824-90,TCSAS-0824-91,TCSAS-0824-92, invo
2	10010054	Advance Tax Deducted (Tcss)	2,168	0	Receive Cheque no. Chq. Online from Shaukat Khanum Memorial
					Cancer Hospital & Research Center against
					TCSAS-0824-90,TCSAS-0824-91,TCSAS-0824-92, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Shaukat Khanum Memorial
					Cancer Hospital & Research Center against
					TCSAS-0824-90,TCSAS-0824-91,TCSAS-0824-92, invo
4	1001001338	Shaukat Khanum Memorial Cancer Hospital & R	lesearch Ceont	er 39,400	Receive Cheque no. Chq. Online from Shaukat Khanum Memorial
					Cancer Hospital & Research Center against
					TCSAS-0824-90,TCSAS-0824-91,TCSAS-0824-92, invo
		TOTAL:	39,400	39,400	

Prepared By:	Maha Waris Khan	Approved By :	In Progress	Paid To :	