

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/10/2024

Voucher No : RV-1024-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310208,845	208,845	0	Receive Cheque no. Chq. No. 67801669 from Zubaida Medical Center against CSaS-0824-36,CSaS-0824-37, invo
2	10010051	Advance Tax Deducted (CSS)	12,155	0	Receive Cheque no. Chq. No. 67801669 from Zubaida Medical Center against CSaS-0824-36,CSaS-0824-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 67801669 from Zubaida Medical Center against CSaS-0824-36,CSaS-0824-37, invo
4	1001001327	Zubaida Medical Center	0	221,000	Receive Cheque no. Chq. No. 67801669 from Zubaida Medical Center against CSaS-0824-36,CSaS-0824-37, invo
TOTAL :			221,000	221,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____