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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : <u>31/10/2024</u>

Voucher No : <u>RV-1024-84</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>23,237</b> 0	1 0	Receive Cheque no. Chq. No. 171744472 from Tabba Heart Institute against TCSAS-0724-65,TCSAS-0824-106,TCSAS-0924-55, invo
2	10010054	Advance Tax Deducted (Tcss)	1,353	0	Receive Cheque no. Chq. No. 171744472 from Tabba Heart Institute against TCSAS-0724-65,TCSAS-0824-106,TCSAS-0924-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 171744472 from Tabba Heart Institute against TCSAS-0724-65,TCSAS-0824-106,TCSAS-0924-55, invo
4	100100182	Tabba Heart Institute	0	24,600	Receive Cheque no. Chq. No. 171744472 from Tabba Heart Institute against TCSAS-0724-65,TCSAS-0824-106,TCSAS-0924-55, invo
		TOTAL :	24,600	24,600	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :