

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 03/12/2024

Voucher No : RV-1224-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,127	79,500	0	Receive Cheque no. Chq. No. 0067801910 from Zubaida Medical Center against CSaS-1024-30,CSaS-1024-39,CSaS-1024-47, invo
2	10010051	Advance Tax Deducted (CSS)	4,373	0	Receive Cheque no. Chq. No. 0067801910 from Zubaida Medical Center against CSaS-1024-30,CSaS-1024-39,CSaS-1024-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 0067801910 from Zubaida Medical Center against CSaS-1024-30,CSaS-1024-39,CSaS-1024-47, invo
4	1001001327	Zubaida Medical Center	0	79,500	Receive Cheque no. Chq. No. 0067801910 from Zubaida Medical Center against CSaS-1024-30,CSaS-1024-39,CSaS-1024-47, invo
<b>TOTAL :</b>			<b>79,500</b>	<b>79,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_