

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 20/12/2024

Voucher No : RV-1224-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757401	13,200	0	Receive Cheque no. Chq. Chq. No. 4194858 from The Kidney Centre against TCSAS-0824-28,TCSAS-0924-68, invo
2	10010054	Advance Tax Deducted (Tcss)	726	0	Receive Cheque no. Chq. Chq. No. 4194858 from The Kidney Centre against TCSAS-0824-28,TCSAS-0924-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. No. 4194858 from The Kidney Centre against TCSAS-0824-28,TCSAS-0924-68, invo
4	1001001190	The Kidney Centre	0	13,200	Receive Cheque no. Chq. Chq. No. 4194858 from The Kidney Centre against TCSAS-0824-28,TCSAS-0924-68, invo
<b>TOTAL :</b>			<b>13,200</b>	<b>13,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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