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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>31/12/2024</u>

Voucher No : <u>RV-1224-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31010112,266	0	Receive Cheque no. Chq. from Murshid Hospital against
				CSaS-1124-7, invo	
2	10010051	Advance Tax Deducted (CSS)	6,534	0	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-1124-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-1124-7, invo
4	1001001246	Murshid Hospital	0	118,800	Receive Cheque no. Chq. from Murshid Hospital against
					CSaS-1124-7, invo
		TOTAL :	118,800	118,800	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :