

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 31/12/2024

Voucher No : RV-1224-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003104112,266	112,266	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
<b>TOTAL :</b>			<b>118,800</b>	<b>118,800</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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