

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/03/2025

Voucher No : RV-0325-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310202,831	11,805	0	Receive Cheque no. Chq. from Murshid Hospital against CSaS-0125-28, invo
2	10010051	Advance Tax Deducted (CSS)	11,805	0	Receive Cheque no. Chq. from Murshid Hospital against CSaS-0125-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Murshid Hospital against CSaS-0125-28, invo
4	1001001246	Murshid Hospital	0	214,636	Receive Cheque no. Chq. from Murshid Hospital against CSaS-0125-28, invo
TOTAL :			214,636	214,636	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____