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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>24/03/2025</u>

Voucher No : RV-0325-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 <b>9,9922</b> 0	1 0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0125-10, invo
2	10010054	Advance Tax Deducted (Tcss)	578	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0125-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0125-10, invo
4	1001001190	The Kidney Centre	0	10,500	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0125-10, invo
		TOTAL :	10,500	10,500	

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :