

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 06/05/2025

Voucher No : RV-0525-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001,89701	1865001,89701	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0225-6, invo
2	10010054	Advance Tax Deducted (Tcss)	806	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0225-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0225-6, invo
4	1001001190	The Kidney Centre	0	14,650	Receive Cheque no. Chq. from The Kidney Centre against TCSAS-0225-6, invo
TOTAL :			14,650	14,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

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