

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/05/2025

Voucher No : RV-0525-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310280,259	280,259	0	Receive Cheque no. Chq. Online from Murshid Hospital against CSaS-0325-26,CSaS-0325-52, invo
2	10010051	Advance Tax Deducted (CSS)	16,311	0	Receive Cheque no. Chq. Online from Murshid Hospital against CSaS-0325-26,CSaS-0325-52, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Murshid Hospital against CSaS-0325-26,CSaS-0325-52, invo
4	1001001246	Murshid Hospital	0	296,570	Receive Cheque no. Chq. Online from Murshid Hospital against CSaS-0325-26,CSaS-0325-52, invo
TOTAL :			296,570	296,570	

Prepared By : Maha Waris Khan

Approved By : In Progress

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