

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/01/2021

Voucher No : RV-0121-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,000	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0120-7, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0120-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0120-7, invo
4	10010014	South City Hospital Pvt. Ltd	0	1,000	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0120-7, invo
TOTAL :			1,000	1,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____