

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/03/2021

Voucher No : RV-0321-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	380,759	0	Receive Cheque no. Chq. No. 133954749 from Tabba Heart Institute against TCSAS-0121-19,TCSAS-0221-1, invo
2	10010054	Advance Tax Deducted (Tcss)	17,941	0	Receive Cheque no. Chq. No. 133954749 from Tabba Heart Institute against TCSAS-0121-19,TCSAS-0221-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 133954749 from Tabba Heart Institute against TCSAS-0121-19,TCSAS-0221-1, invo
4	100100182	Tabba Heart Institute	0	398,700	Receive Cheque no. Chq. No. 133954749 from Tabba Heart Institute against TCSAS-0121-19,TCSAS-0221-1, invo
TOTAL :			398,700	398,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____