

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2021

Voucher No : RV-0521-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	56,733	0	Receive Cheque no. Chq. Online Payment from The Aga Khan Hospital and Medical College Foundation against TCSAS-0321-1,TCSAS-0321-6, invo
2	10010054	Advance Tax Deducted (Tcss)	2,673	0	Receive Cheque no. Chq. Online Payment from The Aga Khan Hospital and Medical College Foundation against TCSAS-0321-1,TCSAS-0321-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online Payment from The Aga Khan Hospital and Medical College Foundation against TCSAS-0321-1,TCSAS-0321-6, invo
4	100100184	The Aga Khan Hospital and Medical College Foundation	0	59,406	Receive Cheque no. Chq. Online Payment from The Aga Khan Hospital and Medical College Foundation against TCSAS-0321-1,TCSAS-0321-6, invo
TOTAL :			59,406	59,406	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____