

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/04/2020

Voucher No : RV-0420-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	31,343	0	Receive Chq. 98250634 from South City Hospital against Invoice no. Cinv-0220-26, 0220-27 and 0220-28
2	10010051	Advance Tax Deducted (CSS)	1,430	0	Receive Chq. 98250634 from South City Hospital against Invoice no. Cinv-0220-26, 0220-27 and 0220-28
3	10010014	South City Hospital Pvt. Ltd	0	31,773	Receive Chq. 98250634 from South City Hospital against Invoice no. Cinv-0220-26, 0220-27 and 0220-28
TOTAL :			31,773	31,773	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____