

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/11/2022

Voucher No : RV-1122-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	803,919	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0922-44, invo
2	10010054	Advance Tax Deducted (Tcss)	37,881	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0922-44, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0922-44, invo
4	100100182	Tabba Heart Institute	0	841,800	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0922-44, invo
TOTAL :			841,800	841,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____