

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2022

Voucher No : RV-1222-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	2,100	0	Receive Cheque no. Chq. from AKAR Hospital against CSaS-1122-34, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from AKAR Hospital against CSaS-1122-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from AKAR Hospital against CSaS-1122-34, invo
4	1001001229	AKAR Hospital	0	2,100	Receive Cheque no. Chq. from AKAR Hospital against CSaS-1122-34, invo
TOTAL :			2,100	2,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____