

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/02/2023

Voucher No : RV-0223-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,475	0	0	Receive Cheque no. Chq. No. 00014446 from Hashmanis Hospital against CSaS-1122-44,CSaS-1122-45, invo
2	10010051	Advance Tax Deducted (CSS)	1,530	0	Receive Cheque no. Chq. No. 00014446 from Hashmanis Hospital against CSaS-1122-44,CSaS-1122-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00014446 from Hashmanis Hospital against CSaS-1122-44,CSaS-1122-45, invo
4	1001001202	Hashmanis Hospital	0	34,005	Receive Cheque no. Chq. No. 00014446 from Hashmanis Hospital against CSaS-1122-44,CSaS-1122-45, invo
TOTAL :			34,005	34,005	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____