

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/03/2023

Voucher No : RV-0323-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	30,369	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-1222-15, invo
2	10010051	Advance Tax Deducted (CSS)	1,431	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-1222-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-1222-15, invo
4	1001001202	Hashmanis Hospital	0	31,800	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-1222-15, invo
TOTAL :			31,800	31,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____