

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/07/2023

Voucher No : RV-0723-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,829	15,829	0	Receive Cheque no. Chq. from Jamal Noor Hospital against CSaS-0623-1, invo
2	10010051	Advance Tax Deducted (CSS)	746	0	Receive Cheque no. Chq. from Jamal Noor Hospital against CSaS-0623-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jamal Noor Hospital against CSaS-0623-1, invo
4	1001001248	Jamal Noor Hospital	0	16,575	Receive Cheque no. Chq. from Jamal Noor Hospital against CSaS-0623-1, invo
TOTAL :			16,575	16,575	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____