

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/08/2023

Voucher No : RV-0823-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,047		0	Receive Cheque no. Chq. No. 00016128 from Hashmanis Hospital against CSaS-0523-34,CSaS-0523-36, invo
2	10010051	Advance Tax Deducted (CSS)	521	0	Receive Cheque no. Chq. No. 00016128 from Hashmanis Hospital against CSaS-0523-34,CSaS-0523-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00016128 from Hashmanis Hospital against CSaS-0523-34,CSaS-0523-36, invo
4	1001001202	Hashmanis Hospital	0	11,568	Receive Cheque no. Chq. No. 00016128 from Hashmanis Hospital against CSaS-0523-34,CSaS-0523-36, invo
TOTAL :			11,568	11,568	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____