

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/10/2020

Voucher No : RV-1020-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 705,268		0	Receive Cheque no. Chq. No. 130203456 from Tabba Heart Institute against TCSAS-0820-22,TCSAS-0820-28,TCSAS-0920-2, invo
2	10010054	Advance Tax Deducted (Tcss)	33,232	0	Receive Cheque no. Chq. No. 130203456 from Tabba Heart Institute against TCSAS-0820-22,TCSAS-0820-28,TCSAS-0920-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 130203456 from Tabba Heart Institute against TCSAS-0820-22,TCSAS-0820-28,TCSAS-0920-2, invo
4	100100182	Tabba Heart Institute	0	738,500	Receive Cheque no. Chq. No. 130203456 from Tabba Heart Institute against TCSAS-0820-22,TCSAS-0820-28,TCSAS-0920-2, invo
TOTAL :			738,500	738,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____