

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/09/2020

Voucher No : RV-0920-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,393	4,393	0	Receive Cheque no. Chq. No. 99444814 from South City Hospital Pvt. Ltd against CSaS-0720-1,CSaS-0720-2, invo
2	10010051	Advance Tax Deducted (CSS)	207	0	Receive Cheque no. Chq. No. 99444814 from South City Hospital Pvt. Ltd against CSaS-0720-1,CSaS-0720-2, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 99444814 from South City Hospital Pvt. Ltd against CSaS-0720-1,CSaS-0720-2, invo
4	10010014	South City Hospital Pvt. Ltd	0	4,600	Receive Cheque no. Chq. No. 99444814 from South City Hospital Pvt. Ltd against CSaS-0720-1,CSaS-0720-2, invo
TOTAL :			4,600	4,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____