

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/08/2024

Voucher No : RV-0824-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	297,675	0	Receive Cheque no. Chq. No. 166564058 from Tabba Heart Institute against TCSAS-0524-15,TCSAS-0624-7, invo
2	10010054	Advance Tax Deducted (Tcss)	17,325	0	Receive Cheque no. Chq. No. 166564058 from Tabba Heart Institute against TCSAS-0524-15,TCSAS-0624-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 166564058 from Tabba Heart Institute against TCSAS-0524-15,TCSAS-0624-7, invo
4	100100182	Tabba Heart Institute	0	315,000	Receive Cheque no. Chq. No. 166564058 from Tabba Heart Institute against TCSAS-0524-15,TCSAS-0624-7, invo
TOTAL :			315,000	315,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_