

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/11/2020

Voucher No : RV-1120-6

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--|----------------|----------------|--|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 293,567 | 0 | Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-25, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 13,833 | 0 | Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-25, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-25, invo |
| 4 | 100100182 | Tabba Heart Institute | 0 | 307,400 | Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-25, invo |
| TOTAL : | | | 307,400 | 307,400 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____