

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/12/2020

Voucher No : RV-1220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 413,133	413,133	0	Receive Cheque no. Chq. No. 130204534 from Tabba Heart Institute against TCSAS-1120-13,TCSAS-1120-17, invo
2	10010054	Advance Tax Deducted (Tcss)	19,467	0	Receive Cheque no. Chq. No. 130204534 from Tabba Heart Institute against TCSAS-1120-13,TCSAS-1120-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 130204534 from Tabba Heart Institute against TCSAS-1120-13,TCSAS-1120-17, invo
4	100100182	Tabba Heart Institute	0	432,600	Receive Cheque no. Chq. No. 130204534 from Tabba Heart Institute against TCSAS-1120-13,TCSAS-1120-17, invo
TOTAL :			432,600	432,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____