

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/02/2020

Voucher No : RV-0220-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310208	208,415	0	Receive Balance heque no. Chq. 92927343 from South City Hospital against Invoice no. Cinv-1219-19
2	10010051	Advance Tax Deducted (CSS)	9,585	0	Receive Balance heque no. Chq. 92927343 from South City Hospital against Invoice no. Cinv-1219-19
3	10010014	South City Hospital Pvt. Ltd	0	213,000	Receive Balance heque no. Chq. 92927343 from South City Hospital against Invoice no. Cinv-1219-19
TOTAL :			213,000	213,000	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____