

**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
<b>TOTAL :</b>			<b>213,000</b>	<b>213,000</b>	

Prepared By : Maha Waris Khan

Approved By : Approved

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