

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/02/2021

Voucher No : RV-0221-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	84,995	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-6, invo
2	10010054	Advance Tax Deducted (Tcss)	4,005	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-6, invo
4	100100184	The Aga Khan Hospital and Medical College Foundation	0	89,000	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-6, invo
TOTAL :			89,000	89,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____