

## 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 : \_\_\_\_\_