

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/03/2021

Voucher No : RV-0321-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,139	0	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0121-40, invo
2	10010051	Advance Tax Deducted (CSS)	336	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0121-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0121-40, invo
4	10010014	South City Hospital Pvt. Ltd	0	7,475	Receive Cheque no. Chq. from South City Hospital Pvt. Ltd against CSaS-0121-40, invo
TOTAL :			7,475	7,475	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____