

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/02/2020

Voucher No : RV-0220-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,896	0	0	Receive Balance heque no. Chq. 95572197 from South City Hospital against Invoice no. Cinv-0120-02 and Cinv-0120-03
2	10010051	Advance Tax Deducted (CSS)	1,550	0	Receive Balance heque no. Chq. 95572197 from South City Hospital against Invoice no. Cinv-0120-02 and Cinv-0120-03
3	10010014	South City Hospital Pvt. Ltd	0	34,446	Receive Balance heque no. Chq. 95572197 from South City Hospital against Invoice no. Cinv-0120-02 and Cinv-0120-03
TOTAL :			34,446	34,446	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____