

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/05/2021

Voucher No : RV-0521-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	314,711	0	Receive Cheque no. Chq. No. 133955389 from Tabba Heart Institute against TCSAS-0321-15,TCSAS-0321-32, invo
2	10010054	Advance Tax Deducted (Tcss)	14,829	0	Receive Cheque no. Chq. No. 133955389 from Tabba Heart Institute against TCSAS-0321-15,TCSAS-0321-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 133955389 from Tabba Heart Institute against TCSAS-0321-15,TCSAS-0321-32, invo
4	100100182	Tabba Heart Institute	0	329,540	Receive Cheque no. Chq. No. 133955389 from Tabba Heart Institute against TCSAS-0321-15,TCSAS-0321-32, invo
TOTAL :			329,540	329,540	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____