

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/03/2020

Voucher No : RV-0320-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310215,435	215,435	0	Receive Balance heque no. Chq. 96868904 from South City Hospital against Invoice no. Cinv-0120-23, Cinv-0220-3 and Cinv-0220-4
2	10010051	Advance Tax Deducted (CSS)	11,565	0	Receive Balance heque no. Chq. 96868904 from South City Hospital against Invoice no. Cinv-0120-23, Cinv-0220-3 and Cinv-0220-4
3	10010014	South City Hospital Pvt. Ltd	0	257,000	Receive Balance heque no. Chq. 96868904 from South City Hospital against Invoice no. Cinv-0120-23, Cinv-0220-3 and Cinv-0220-4
TOTAL :			257,000	257,000	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____