

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/06/2021

Voucher No : RV-0621-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 293,567	293,567	0	Receive Cheque no. Chq. No. 133955557 from Tabba Heart Institute against TCSAS-0221-20,TCSAS-0421-7, invo
2	10010054	Advance Tax Deducted (Tcss)	13,833	0	Receive Cheque no. Chq. No. 133955557 from Tabba Heart Institute against TCSAS-0221-20,TCSAS-0421-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 133955557 from Tabba Heart Institute against TCSAS-0221-20,TCSAS-0421-7, invo
4	100100182	Tabba Heart Institute	0	307,400	Receive Cheque no. Chq. No. 133955557 from Tabba Heart Institute against TCSAS-0221-20,TCSAS-0421-7, invo
TOTAL :			307,400	307,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____