

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/08/2021

Voucher No : RV-0821-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 660,048	660,048	0	Receive Cheque no. Chq. No. 138228924 from Tabba Heart Institute against TCSAS-0521-24,TCSAS-0621-33, invo
2	10010054	Advance Tax Deducted (Tcss)	31,102	0	Receive Cheque no. Chq. No. 138228924 from Tabba Heart Institute against TCSAS-0521-24,TCSAS-0621-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 138228924 from Tabba Heart Institute against TCSAS-0521-24,TCSAS-0621-33, invo
4	100100182	Tabba Heart Institute	0	691,150	Receive Cheque no. Chq. No. 138228924 from Tabba Heart Institute against TCSAS-0521-24,TCSAS-0621-33, invo
TOTAL :			691,150	691,150	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____