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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>10/08/2021</u>

Voucher No : <u>RV-0821-17</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 660,048	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :