

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/11/2021

Voucher No : RV-1121-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	601,555	0	Receive Cheque no. Chq. No. 138229835 from Tabba Heart Institute against TCSAS-0821-25,TCSAS-0921-8, invo
2	10010054	Advance Tax Deducted (Tcss)	28,345	0	Receive Cheque no. Chq. No. 138229835 from Tabba Heart Institute against TCSAS-0821-25,TCSAS-0921-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 138229835 from Tabba Heart Institute against TCSAS-0821-25,TCSAS-0921-8, invo
4	100100182	Tabba Heart Institute	0	629,900	Receive Cheque no. Chq. No. 138229835 from Tabba Heart Institute against TCSAS-0821-25,TCSAS-0921-8, invo
TOTAL :			629,900	629,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_