

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2021

Voucher No : RV-1121-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,214		0	Receive Cheque no. Chq. No. 245522669 from Orthopaedic & Medical Institute (Private) Ltd. against CSaS-0721-26,CSaS-0821-14A,CSaS-0821-3A, invo
2	10010051	Advance Tax Deducted (CSS)	151	0	Receive Cheque no. Chq. No. 245522669 from Orthopaedic & Medical Institute (Private) Ltd. against CSaS-0721-26,CSaS-0821-14A,CSaS-0821-3A, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 245522669 from Orthopaedic & Medical Institute (Private) Ltd. against CSaS-0721-26,CSaS-0821-14A,CSaS-0821-3A, invo
4	1001001135	Orthopaedic & Medical Institute (Private) Ltd.	0	3,365	Receive Cheque no. Chq. No. 245522669 from Orthopaedic & Medical Institute (Private) Ltd. against CSaS-0721-26,CSaS-0821-14A,CSaS-0821-3A, invo
TOTAL :			3,365	3,365	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____