

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2021

Voucher No : RV-1221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCS)	6,500	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1220-48, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1220-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1220-48, invo
4	100100182	Tabba Heart Institute	0	6,500	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1220-48, invo
TOTAL :			6,500	6,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____