

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/12/2021

Voucher No : RV-1221-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 543,013	543,013	0	Receive Cheque no. Chq. No. 142777768 from Tabba Heart Institute against TCSAS-1021-1,TCSAS-1021-44, invo
2	10010054	Advance Tax Deducted (Tcss)	25,587	0	Receive Cheque no. Chq. No. 142777768 from Tabba Heart Institute against TCSAS-1021-1,TCSAS-1021-44, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 142777768 from Tabba Heart Institute against TCSAS-1021-1,TCSAS-1021-44, invo
4	100100182	Tabba Heart Institute	0	568,600	Receive Cheque no. Chq. No. 142777768 from Tabba Heart Institute against TCSAS-1021-1,TCSAS-1021-44, invo
TOTAL :			568,600	568,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

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