

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/01/2022

Voucher No : RV-0122-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	405,541	0	Receive Cheque no. Chq. No. 142778220 from Tabba Heart Institute against TCSAS-0921-1,TCSAS-1121-2, invo
2	10010054	Advance Tax Deducted (Tcss)	19,109	0	Receive Cheque no. Chq. No. 142778220 from Tabba Heart Institute against TCSAS-0921-1,TCSAS-1121-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 142778220 from Tabba Heart Institute against TCSAS-0921-1,TCSAS-1121-2, invo
4	100100182	Tabba Heart Institute	0	424,650	Receive Cheque no. Chq. No. 142778220 from Tabba Heart Institute against TCSAS-0921-1,TCSAS-1121-2, invo
TOTAL :			424,650	424,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____