

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2022

Voucher No : RV-0222-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 685,451	685,451	0	Receive Cheque no. Chq. No. 142778536 from Tabba Heart Institute against TCSAS-1221-11,TCSAS-1221-35, invo
2	10010054	Advance Tax Deducted (Tcss)	32,299	0	Receive Cheque no. Chq. No. 142778536 from Tabba Heart Institute against TCSAS-1221-11,TCSAS-1221-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 142778536 from Tabba Heart Institute against TCSAS-1221-11,TCSAS-1221-35, invo
4	100100182	Tabba Heart Institute	0	717,750	Receive Cheque no. Chq. No. 142778536 from Tabba Heart Institute against TCSAS-1221-11,TCSAS-1221-35, invo
TOTAL :			717,750	717,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____