

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/03/2022

Voucher No : RV-0322-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 486,477	486,477	0	Receive Cheque no. Chq. No. 142779013 from Tabba Heart Institute against TCSAS-0122-31,TCSAS-0122-46, invo
2	10010054	Advance Tax Deducted (Tcss)	22,923	0	Receive Cheque no. Chq. No. 142779013 from Tabba Heart Institute against TCSAS-0122-31,TCSAS-0122-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 142779013 from Tabba Heart Institute against TCSAS-0122-31,TCSAS-0122-46, invo
4	100100182	Tabba Heart Institute	0	509,400	Receive Cheque no. Chq. No. 142779013 from Tabba Heart Institute against TCSAS-0122-31,TCSAS-0122-46, invo
TOTAL :			509,400	509,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

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