

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/05/2020

Voucher No : RV-0520-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310237,795	237,795	0	Receive Cheque no. Chq. 94447630 from South City against invoice no. Cinv-0320-05 and Cinv-0320-07
2	10010051	Advance Tax Deducted (CSS)	11,205	0	Receive Cheque no. Chq. 94447630 from South City against invoice no. Cinv-0320-05 and Cinv-0320-07
3	10010014	South City Hospital Pvt. Ltd	0	249,000	Receive Cheque no. Chq. 94447630 from South City against invoice no. Cinv-0320-05 and Cinv-0320-07
TOTAL :			249,000	249,000	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____