

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/05/2022

Voucher No : RV-0522-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	1,018,967	0	Receive Cheque no. Chq. No. 147044255 from Tabba Heart Institute against TCSAS-0322-47,TCSAS-0322-8, invo
2	10010054	Advance Tax Deducted (Tcss)	48,014	0	Receive Cheque no. Chq. No. 147044255 from Tabba Heart Institute against TCSAS-0322-47,TCSAS-0322-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 147044255 from Tabba Heart Institute against TCSAS-0322-47,TCSAS-0322-8, invo
4	100100182	Tabba Heart Institute	0	1,066,981	Receive Cheque no. Chq. No. 147044255 from Tabba Heart Institute against TCSAS-0322-47,TCSAS-0322-8, invo
TOTAL :			1,066,981	1,066,981	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____