

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 10/08/2022

Voucher No : RV-0822-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	1,310,986	0	Receive Cheque no. Chq. No. 147044746 from Tabba Heart Institute against TCSAS-0522-26,TCSAS-0522-34, invo
2	10010054	Advance Tax Deducted (Tcss)	61,774	0	Receive Cheque no. Chq. No. 147044746 from Tabba Heart Institute against TCSAS-0522-26,TCSAS-0522-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 147044746 from Tabba Heart Institute against TCSAS-0522-26,TCSAS-0522-34, invo
4	100100182	Tabba Heart Institute	0	1,372,760	Receive Cheque no. Chq. No. 147044746 from Tabba Heart Institute against TCSAS-0522-26,TCSAS-0522-34, invo
<b>TOTAL :</b>			<b>1,372,760</b>	<b>1,372,760</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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