



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/08/2022

Voucher No : RV-0822-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	310,553	0	Receive Cheque no. Chq. from Usman Memorial Hospital against CSaS-0622-13, invo
2	10010051	Advance Tax Deducted (CSS)	2,665	0	Receive Cheque no. Chq. from Usman Memorial Hospital against CSaS-0622-13, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from Usman Memorial Hospital against CSaS-0622-13, invo
4	1001001189	Usman Memorial Hospital	0	59,218	Receive Cheque no. Chq. from Usman Memorial Hospital against CSaS-0622-13, invo
TOTAL :			59,218	59,218	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :