

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/10/2022

Voucher No : RV-1022-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,761	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0822-1, invo
2	10010051	Advance Tax Deducted (CSS)	3,853	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0822-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0822-1, invo
4	1001001202	Hashmanis Hospital	0	85,614	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0822-1, invo
TOTAL :			85,614	85,614	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____