

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2022

Voucher No : RV-1122-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	59,620	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0922-17, invo
2	10010054	Advance Tax Deducted (Tcss)	2,809	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0922-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0922-17, invo
4	1001001215	Indus Hospital and Health Network	0	62,429	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0922-17, invo
TOTAL :			62,429	62,429	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____