



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

Transaction Date : 03/12/2022

Voucher No : RV-1222-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,055	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0922-48, invo
2	10010054	Advance Tax Deducted (Tcss)	2,783	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0922-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0922-48, invo
4	1001001189	Usman Memorial Hospital	0	61,838	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0922-48, invo
TOTAL :			61,838	61,838	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :