

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/02/2023

Voucher No : RV-0223-21

| S.#     | A/c code   | Particulars                                             | Debit  | Credit | Narration                                                                                            |
|---------|------------|---------------------------------------------------------|--------|--------|------------------------------------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,475 | 0      | 0      | Receive Cheque no. Chq. No. 00014446 from Hashmanis Hospital against CSaS-1122-44,CSaS-1122-45, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                              | 1,530  | 0      | Receive Cheque no. Chq. No. 00014446 from Hashmanis Hospital against CSaS-1122-44,CSaS-1122-45, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                         | 0      | 0      | Receive Cheque no. Chq. No. 00014446 from Hashmanis Hospital against CSaS-1122-44,CSaS-1122-45, invo |
| 4       | 1001001202 | Hashmanis Hospital                                      | 0      | 34,005 | Receive Cheque no. Chq. No. 00014446 from Hashmanis Hospital against CSaS-1122-44,CSaS-1122-45, invo |
| TOTAL : |            |                                                         | 34,005 | 34,005 |                                                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress

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