

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/02/2023

Voucher No : RV-0223-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 638,227	638,227	0	Receive Cheque no. Chq. No. 155012473 from Tabba Heart Institute against TCSAS-0123-4,TCSAS-1222-48, invo
2	10010054	Advance Tax Deducted (Tcss)	30,074	0	Receive Cheque no. Chq. No. 155012473 from Tabba Heart Institute against TCSAS-0123-4,TCSAS-1222-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 155012473 from Tabba Heart Institute against TCSAS-0123-4,TCSAS-1222-48, invo
4	100100182	Tabba Heart Institute	0	668,301	Receive Cheque no. Chq. No. 155012473 from Tabba Heart Institute against TCSAS-0123-4,TCSAS-1222-48, invo
TOTAL :			668,301	668,301	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____