

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/04/2023

Voucher No : RV-0423-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310120	120,272	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0223-19, invo
2	10010054	Advance Tax Deducted (Tcss)	5,667	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0223-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0223-19, invo
4	1001001189	Usman Memorial Hospital	0	125,939	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0223-19, invo
TOTAL :			125,939	125,939	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____