

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/04/2023

Voucher No : RV-0423-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,887	11,887	0	Receive Cheque no. Chq. from Jamal Noor Hospital against CSaS-0323-8, invo
2	10010051	Advance Tax Deducted (CSS)	513	0	Receive Cheque no. Chq. from Jamal Noor Hospital against CSaS-0323-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jamal Noor Hospital against CSaS-0323-8, invo
4	1001001248	Jamal Noor Hospital	0	11,400	Receive Cheque no. Chq. from Jamal Noor Hospital against CSaS-0323-8, invo
TOTAL :			11,400	11,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____