

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/05/2023

Voucher No : RV-0523-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,303	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0323-9, invo
2	10010054	Advance Tax Deducted (Tcss)	297	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0323-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0323-9, invo
4	1001001215	Indus Hospital and Health Network	0	6,600	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0323-9, invo
TOTAL :			6,600	6,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____