

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/07/2023

Voucher No : RV-0723-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,346	25,346	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0423-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,194	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0423-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0423-7, invo
4	1001001202	Hashmanis Hospital	0	26,540	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0423-7, invo
TOTAL :			26,540	26,540	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____