

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/06/2023

Voucher No : RV-0623-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,352	0	Receive Cheque no. Chq. Online from Indus Hospital and Health Network against TCSAS-0323-33,TCSAS-0323-34,TCSAS-0323-35, invo
2	10010054	Advance Tax Deducted (Tcss)	488	0	Receive Cheque no. Chq. Online from Indus Hospital and Health Network against TCSAS-0323-33,TCSAS-0323-34,TCSAS-0323-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Indus Hospital and Health Network against TCSAS-0323-33,TCSAS-0323-34,TCSAS-0323-35, invo
4	1001001215	Indus Hospital and Health Network	0	10,840	Receive Cheque no. Chq. Online from Indus Hospital and Health Network against TCSAS-0323-33,TCSAS-0323-34,TCSAS-0323-35, invo
TOTAL :			10,840	10,840	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____