

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/07/2023

Voucher No : RV-0723-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	284,580	0	Receive Cheque no. Chq. No. 11090482 from Murshid Hospital against CSaS-0223-22,TCSAS-0323-39, invo
2	10010054	Advance Tax Deducted (Tcss)	16,567	0	Receive Cheque no. Chq. No. 11090482 from Murshid Hospital against CSaS-0223-22,TCSAS-0323-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11090482 from Murshid Hospital against CSaS-0223-22,TCSAS-0323-39, invo
4	1001001246	Murshid Hospital	0	301,147	Receive Cheque no. Chq. No. 11090482 from Murshid Hospital against CSaS-0223-22,TCSAS-0323-39, invo
TOTAL :			301,147	301,147	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____