

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/08/2023

Voucher No : RV-0823-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	540,067	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0523-3, invo
2	10010054	Advance Tax Deducted (Tcss)	31,433	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0523-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0523-3, invo
4	100100182	Tabba Heart Institute	0	571,500	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0523-3, invo
TOTAL :			571,500	571,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_