

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/08/2023

Voucher No : RV-0823-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	19,973	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0623-26, invo
2	10010051	Advance Tax Deducted (CSS)	1,162	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0623-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0623-26, invo
4	1001001202	Hashmanis Hospital	0	21,135	Receive Cheque no. Chq. from Hashmanis Hospital against CSaS-0623-26, invo
TOTAL :			21,135	21,135	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____