

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/02/2024

Voucher No : RV-0224-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 297,987	297,987	0	Receive Cheque no. Chq. No. 17012467 from Tabba Heart Institute against TCSAS-0723-1,TCSAS-1223-45, invo
2	10010054	Advance Tax Deducted (Tcss)	17,343	0	Receive Cheque no. Chq. No. 17012467 from Tabba Heart Institute against TCSAS-0723-1,TCSAS-1223-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 17012467 from Tabba Heart Institute against TCSAS-0723-1,TCSAS-1223-45, invo
4	100100182	Tabba Heart Institute	0	315,330	Receive Cheque no. Chq. No. 17012467 from Tabba Heart Institute against TCSAS-0723-1,TCSAS-1223-45, invo
TOTAL :			315,330	315,330	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____