

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/05/2024

Voucher No : RV-0524-46

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 509,355 | 0 | Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0324-79, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 29,645 | 0 | Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0324-79, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0324-79, invo |
| 4 | 100100182 | Tabba Heart Institute | 0 | 539,000 | Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0324-79, invo |
| TOTAL : | | | 539,000 | 539,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____