

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/07/2024

Voucher No : RV-0724-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 418,237		0	Receive Cheque no. Chq. No. 166563839 from Tabba Heart Institute against TCSAS-0424-17,TCSAS-0424-18,TCSAS-0424-44,TCSAS-0424-55, invo
2	10010054	Advance Tax Deducted (Tcss)	24,343	0	Receive Cheque no. Chq. No. 166563839 from Tabba Heart Institute against TCSAS-0424-17,TCSAS-0424-18,TCSAS-0424-44,TCSAS-0424-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 166563839 from Tabba Heart Institute against TCSAS-0424-17,TCSAS-0424-18,TCSAS-0424-44,TCSAS-0424-55, invo
4	100100182	Tabba Heart Institute	0	442,580	Receive Cheque no. Chq. No. 166563839 from Tabba Heart Institute against TCSAS-0424-17,TCSAS-0424-18,TCSAS-0424-44,TCSAS-0424-55, invo
TOTAL :			442,580	442,580	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____