

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/09/2024

Voucher No : RV-0924-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718652681501	268,150	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0724-18, invo
2	10010054	Advance Tax Deducted (Tcss)	14,850	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0724-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0724-18, invo
4	100100182	Tabba Heart Institute	0	270,000	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0724-18, invo
TOTAL :			270,000	270,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

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