

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/10/2024

Voucher No : RV-1024-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500117701	15,000	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0724-8, invo
2	10010054	Advance Tax Deducted (Tcss)	825	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0724-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0724-8, invo
4	1001001215	Indus Hospital and Health Network	0	15,000	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0724-8, invo
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____