

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/10/2024

Voucher No : RV-1024-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865023,29701	1865023,29701	0	Receive Cheque no. Chq. No. 171744472 from Tabba Heart Institute against TCSAS-0724-65,TCSAS-0824-106,TCSAS-0924-55, invo
2	10010054	Advance Tax Deducted (Tcss)	1,353	0	Receive Cheque no. Chq. No. 171744472 from Tabba Heart Institute against TCSAS-0724-65,TCSAS-0824-106,TCSAS-0924-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 171744472 from Tabba Heart Institute against TCSAS-0724-65,TCSAS-0824-106,TCSAS-0924-55, invo
4	100100182	Tabba Heart Institute	0	24,600	Receive Cheque no. Chq. No. 171744472 from Tabba Heart Institute against TCSAS-0724-65,TCSAS-0824-106,TCSAS-0924-55, invo
TOTAL :			24,600	24,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____