

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/11/2024

Voucher No : RV-1124-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186534012501	360,000	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0824-72, invo
2	10010054	Advance Tax Deducted (Tcss)	19,800	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0824-72, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0824-72, invo
4	100100182	Tabba Heart Institute	0	360,000	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0824-72, invo
TOTAL :			360,000	360,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____