

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2025

Voucher No : RV-0225-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865362,79701	383,800	0	Receive Cheque no. Chq. No. 171744663 from Tabba Heart Institute against TCSAS-0924-36,TCSAS-0924-37, invo
2	10010054	Advance Tax Deducted (Tcss)	21,109	0	Receive Cheque no. Chq. No. 171744663 from Tabba Heart Institute against TCSAS-0924-36,TCSAS-0924-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 171744663 from Tabba Heart Institute against TCSAS-0924-36,TCSAS-0924-37, invo
4	100100182	Tabba Heart Institute	0	383,800	Receive Cheque no. Chq. No. 171744663 from Tabba Heart Institute against TCSAS-0924-36,TCSAS-0924-37, invo
TOTAL :			383,800	383,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____