

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2025

Voucher No : RV-0325-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500189801	1865001.89801	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1024-30, invo
2	10010054	Advance Tax Deducted (Tcss)	462	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1024-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1024-30, invo
4	100100182	Tabba Heart Institute	0	8,400	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1024-30, invo
TOTAL :			8,400	8,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____