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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>19/01/2021</u>

Voucher No : <u>RV-0121-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-02,792	0	Receive Cheque no. Chq. No. 1364861673 from Liaquat National Hospital against CSaS-0620-2,CSaS-1120-7, invo
2	10010051	Advance Tax Deducted (CSS)	132	0	Receive Cheque no. Chq. No. 1364861673 from Liaquat National Hospital against CSaS-0620-2,CSaS-1120-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1364861673 from Liaquat National Hospital against CSaS-0620-2,CSaS-1120-7, invo
4	10010012	Liaquat National Hospital	0	2,924	Receive Cheque no. Chq. No. 1364861673 from Liaquat National Hospital against CSaS-0620-2,CSaS-1120-7, invo
		TOTAL :	2,924	2,924	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :