

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/01/2021

Voucher No : RV-0121-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,792	2,792	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 : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_