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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-0121-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,184	0	Receive Cheque no. Chq. from Liaquat National Hospital against CSaS-1120-38, invo
2	10010051	Advance Tax Deducted (CSS)	56	0	Receive Cheque no. Chq. from Liaquat National Hospital against CSaS-1120-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Liaquat National Hospital against CSaS-1120-38, invo
4	10010012	Liaquat National Hospital	0	1,240	Receive Cheque no. Chq. from Liaquat National Hospital against CSaS-1120-38, invo
		TOTAL :	1,240	1,240	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :