

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/02/2020

Voucher No : RV-0220-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,147	25,147	0	Receive Balance Cheque no. Chq. 1361908644 from Liaquat National against Invoice no. Cinv-0120-05 and Cinv-0120-13
2	10010051	Advance Tax Deducted (CSS)	1,232	0	Receive Balance Cheque no. Chq. 1361908644 from Liaquat National against Invoice no. Cinv-0120-05 and Cinv-0120-13
3	10010012	Liaquat National Hospital	0	27,379	Receive Balance Cheque no. Chq. 1361908644 from Liaquat National against Invoice no. Cinv-0120-05 and Cinv-0120-13
TOTAL :			27,379	27,379	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____