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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 23/11/2021

Voucher No : <u>RV-1121-17</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-020,188	0	Receive Cheque no. Chq. No. 1370156014 from Liaquat National Hospital against CSaS-0921-12,CSaS-0921-13, invo
2	10010051	Advance Tax Deducted (CSS)	952	0	Receive Cheque no. Chq. No. 1370156014 from Liaquat National Hospital against CSaS-0921-12,CSaS-0921-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1370156014 from Liaquat National Hospital against CSaS-0921-12,CSaS-0921-13, invo
4	10010012	Liaquat National Hospital	0	21,140	Receive Cheque no. Chq. No. 1370156014 from Liaquat National Hospital against CSaS-0921-12,CSaS-0921-13, invo
		TOTAL :	21,140	21,140	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :