

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/11/2021

Voucher No : RV-1121-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,188	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____