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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: RV-1121-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,822	0	Receive Cheque no. Chq. No. 1370157090 from Liaquat National Hospital against CSaS-0921-32,CSaS-1021-2, invo
2	10010051	Advance Tax Deducted (CSS)	228	0	Receive Cheque no. Chq. No. 1370157090 from Liaquat National Hospital against CSaS-0921-32,CSaS-1021-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1370157090 from Liaquat National Hospital against CSaS-0921-32,CSaS-1021-2, invo
4	10010012	Liaquat National Hospital	0	5,050	Receive Cheque no. Chq. No. 1370157090 from Liaquat National Hospital against CSaS-0921-32,CSaS-1021-2, invo
TOTAL:			5,050	5,050	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress