

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/02/2022

Voucher No : RV-0222-26

| S.#     | A/c code  | Particulars                                            | Debit | Credit | Narration                                                                         |
|---------|-----------|--------------------------------------------------------|-------|--------|-----------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,705 |       | 0      | Receive Cheque no. Chq. from Liaquat National Hospital against CSaS-1121-44, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                             | 175   | 0      | Receive Cheque no. Chq. from Liaquat National Hospital against CSaS-1121-44, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                        | 0     | 0      | Receive Cheque no. Chq. from Liaquat National Hospital against CSaS-1121-44, invo |
| 4       | 10010012  | Liaquat National Hospital                              | 0     | 3,880  | Receive Cheque no. Chq. from Liaquat National Hospital against CSaS-1121-44, invo |
| TOTAL : |           |                                                        | 3,880 | 3,880  |                                                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_